TOWN OF COHASSET



Cohasset Harbor One Hundred Years Ago

ANNUAL REPORT 1962

THE COHASSET RECORD FIFTEEN YEARS OF INCREASING EXPENDITURES

Year	Police	Fire	Highways	Schools	Debt	Tax Rate
1948	\$ 28,370.00	\$ 40,649.54	\$ 83,316.60 569.64	\$141,664.36 12,479.94	\$.00	\$ 39.00
1949	32,908.97	39,203.35	73,294.08 16,879.12	178,051.84 21,055.22	.00	39.00
1950	34,261.01	52,182.30	46,429.35 3,670.88	174,888.56 23,508.55	.00	35.00
1951	40,917.36	59,891.51	92,702.98 17,353.50	207,615.22 29,176.43	71,102.50	47.50
1952	43,675.52	65,468.70	61,732.30	222,321.08 54,485.77	71,478.75	50.00
1953	45,158.92	70,004.22	59,344.89	257,056.13 69,292.35	70,498.75	51.00
1954	55,065.97	67,443.79	64,386.96	261,387.56 67,73.73	69,518.75	51.00
1955	59,325.02	84,408.88	59,652.59	304,134.41 74,227.16	109,158.75	57.00
1956	72,284.37	83,956.63	122,793.22	357,312.28 83,770.21	102,682.50	61.50
1957	66,782.23	86,454.72	94,127.95 22,375.53	410,980.61 96,753.93	101,250.00	63.00
1958	71,223.66	90,397.96	87,955.75 7,021.00	465,166.08 113,701.70	99,918.73	67.00
1959	72,312.84	92,405.80	102,967.07 1,985.15	546,892.70 90,415.41	147,936.00	71.00
1960	75,117.58	97,310.00	153,480.15 36,457.89	632,191.78 123,520.49	145,612.50	75.50
1961	82,871.34	126,459.32	115,205.18	700,008.05 147,626.39	143,289.00	77.00
1962	83,376.02	111,581.97	106,494.67 2,726.97	784,673.11 142,181.67	140,965.50	81.00

Under Highways and Schools, the total expenditures are given first and then the amounts paid back to the Town, which come indirectly from YOUR State and Federal taxes.

THIS 1962 REPORT OF THE TOWN OF COHASSET

IS DEDICATED TO THE MEMORY OF

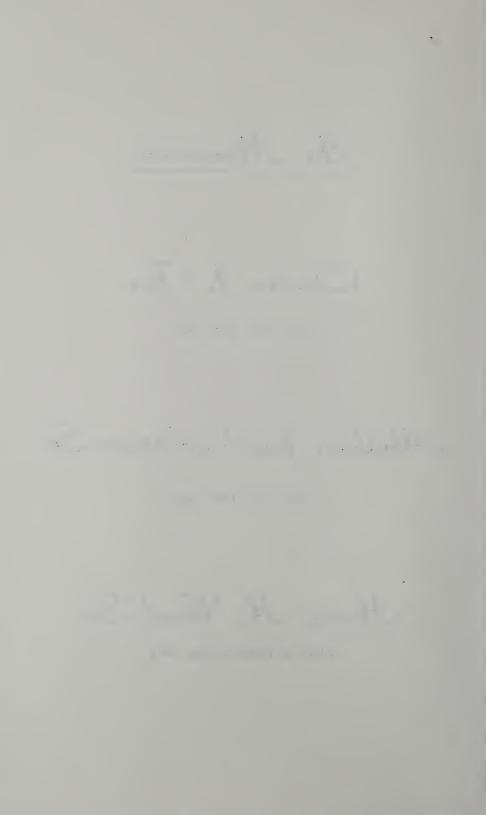
Ira B. P. Stoughton



IN RECOGNITION OF HIS LONG AND FAITHFUL SERVICE

TO OUR COMMUNITY

DIED JANUARY 4th, 1962



ANNUAL REPORT

OF THE

Board of Selectmen

OF THE FINANCIAL AFFAIRS

OF THE

TOWN OF COHASSET

Reports of The School Committee

AND THE

Report of Other Town Officers



For the Year Ending December 31

1962

DENISON PRESS, INC. EAST WEYMOUTH, MASS.

TOWN OFFICERS, 1962-1963 Elected by Ballot

Moderat	tor					
Robert B. James	Term	${\tt expires}$	March	1963		
Town Cl	erk					
Charles A. Marks	Term	expires	March	1965		
Selectmen, Assessors and Bo	oard of	Public	Welfar	e		
Ira B. P. Stoughton						
Died on January 4, 1962	Поми	orminos	Manch	1069		
Thomas G. Churchill	Term	expires	March	1964		
Helen E. Scripture George W. McLaughlin	Term	expires	March	1965		
Treasur	er					
David E. Truesdell	Term	expires	March	1964		
Town Coll	ector					
Gordon E. Flint	Term	expires	March	1964		
Tree War	rden					
Howard Bates		expires	March	1965		
Highway Su	ırvevor					
Louis C. Bailey, Jr.			March	1963		
School Com	School Committee					
	mittee					
Thomas G. Churchill		expires	March	1963		
Thomas G. Churchill Resigned April 16, 1962	Term					
Thomas G. Churchill Resigned April 16, 1962 Robert B. Harkness	Term					
Thomas G. Churchill Resigned April 16, 1962 Robert B. Harkness Appointed April 18, 1962	Term Term	expires	March	1963		
Thomas G. Churchill Resigned April 16, 1962 Robert B. Harkness Appointed April 18, 1962 Sumner Smith, Jr. John C. Crandell	Term Term Term	expires expires expires	March March	1963 1963 1964		
Thomas G. Churchill Resigned April 16, 1962 Robert B. Harkness Appointed April 18, 1962 Sumner Smith, Jr. John C. Crandell	Term Term Term	expires expires expires	March March	1963 1963 1964		
Thomas G. Churchill Resigned April 16, 1962 Robert B. Harkness Appointed April 18, 1962 Sumner Smith, Jr. John C. Crandell William E. Poland Katherine Stanton	Term Term Term Term Term Term	expires expires expires expires expires	March March March March	1963 1963 1964 1964 1965		
Thomas G. Churchill Resigned April 16, 1962 Robert B. Harkness Appointed April 18, 1962 Sumner Smith, Jr. John C. Crandell	Term Term Term Term Term Term	expires expires expires expires expires	March March March March	1963 1963 1964 1964 1965		
Thomas G. Churchill Resigned April 16, 1962 Robert B. Harkness Appointed April 18, 1962 Sumner Smith, Jr. John C. Crandell William E. Poland Katherine Stanton Osborne F. Ingram Board of I	Term Term Term Term Term Term Term Term	expires expires expires expires expires	March March March March March March	1963 1963 1964 1964 1965 1965		
Thomas G. Churchill Resigned April 16, 1962 Robert B. Harkness Appointed April 18, 1962 Sumner Smith, Jr. John C. Crandell William E. Poland Katherine Stanton Osborne F. Ingram Board of F Richard B. Singer	Term Term Term Term Term Term Term Term	expires expires expires expires expires expires	March March March March March March	1963 1963 1964 1964 1965 1965		
Thomas G. Churchill Resigned April 16, 1962 Robert B. Harkness Appointed April 18, 1962 Sumner Smith, Jr. John C. Crandell William E. Poland Katherine Stanton Osborne F. Ingram Board of I Richard B. Singer Rene G. Chiasson	Term Term Term Term Term Term Term Term	expires expires expires expires expires expires expires	March March March March March March	1963 1963 1964 1964 1965 1965		
Thomas G. Churchill Resigned April 16, 1962 Robert B. Harkness Appointed April 18, 1962 Sumner Smith, Jr. John C. Crandell William E. Poland Katherine Stanton Osborne F. Ingram Board of I Richard B. Singer Rene G. Chiasson George E. Haley	Term Term Term Term Term Term Term Term	expires expires expires expires expires expires expires	March March March March March March	1963 1963 1964 1964 1965 1965		
Thomas G. Churchill Resigned April 16, 1962 Robert B. Harkness Appointed April 18, 1962 Sumner Smith, Jr. John C. Crandell William E. Poland Katherine Stanton Osborne F. Ingram Board of I Richard B. Singer Rene G. Chiasson	Term Term Term Term Term Term Term Term	expires expires expires expires expires expires expires expires expires	March March March March March March March March	1963 1964 1964 1965 1965 1963 1964 1965		

Trustees of Cohasset Free Public Library

John C. Crandell	Term	expires	March	1963
Gertrude M. Emery				
Elizabeth C. Howkins	Term	expires	March	1963
Walter H. Lillard	Term	expires	March	1964
John Bishop	Term	expires	March	1964
Richard B. Singer				
Emily B. Gleason				
Lloyd C. Trott				
Eileen Cleaves	Term	expires	March	1965

Planning Board

James M. Graham	Term	expires	March	1963
Lawrence D. Ainslie	Term	expires	March	1964
Burtram J. Pratt	Term	expires	March	1965
Albert Haberstroh	Term	expires	March	1966
Nathan W. Bates	Term	expires	March	1967

Water Commissioners

M. Frank Knoy	Term	expires	March	1963
William H. Taylor, Jr.	Term	expires	March	1964
John D. Parsons	Term	expires	March	1965

Recreation Commission

Harold F.	Barnes	Term	expires	March	1963
M. Joseph	Sullivan	Term	expires	March	1964
Stewart S.	Sargent	Term	expires	March	1965
Warren H.	Williams	Term	expires	March	1966
Richard H.	Cummings	Term	expires	March	1967

South Shore Regional High School Committee

Henry B. Perry Term expires March 1963

TOWN OFFICERS APPOINTED BY SELECTMEN

Town Accountant Under Civil Service

Malcolm H. Stevens

Registrars of Voters

Louise E. Conroy	Term	expires	March	1963
Dorothy Wadsworth	Term	expires	March	1964
Clarence M. Grassie	Term	expires	March	1965

Advisory Committee Appointed By Chairman of Selectmen, Chairman of Advisory Committee and Moderator

Henry W. Ainslie, Jr.	Term	expires	March	1963
Richard D. Leggat	Term	expires	March	1963
Robert C. Jordan	Term	expires	March	1963
Louis N. Simeone	Term	expires	March	1964
Thomas J. Silvia	Term	expires	March	1964
Raimund G. Vanderweil	Term	expires	March	1964
Philip N. Bowditch	Term	expires	March	1965
Daniel C. Cotton	Term	expires	March	1965
Benjamin S. Blake, Jr.	Term	expires	March	1965

Chief of Police Under Civil Service

Hector J. Pelletier

Sergeants of Police Under Civil Service

Thomas B. Kane Randolph A. Feola

Patrolmen Under Civil Service

Louis J. Simeone	John A. Frugoli
Richard P. Barrow	Carmelo Conte
Robert N. Rooney	Charles E. Stockbridge
Frederick L. Huntwork	William T. Logan

Permanent Intermittent Patrolman

Robert E. Salvador

Special Police Officers Assigned To The Police Department

John J. Ferreira	Peter G. Laugelle
Vincent F. Sinopoli	Arthur J. Dixon, Jr.
Rocco F. Laugelle	Joseph S. Laugelle
Harold W. Litchfield	Robert A. Goyette

Special Police Officers

Austin L. Ahearn, Jr., Private
Edward J. Antoine, Harbor Master
Herbert Jason, Deputy Harbor Master
Harry H. Ritter, Deputy Harbor Master
Louis C. Bailey, Jr., Highway Surveyor
Howard Bates, Tree Warden
Charles E. Butman, Sandy Beach Association
Christopher Ford, Jr., Sandy Beach Association
Arthur L. Clark, Deputy Forest Warden
Clifford J. Dickson, Cohasset Yacht Club
Ralph S. Enos, Private

Norman G. Grassie, Private

George E. Haley, Private

James M. Hurley, Custodian, Town Hall

Robert B. James, Private Edward R. Jason, Private

Frank E. Jason, Private

Walter H. Lillard, Deputy Director of Civil Defense

Richard Lincoln, Cohasset Golf Club

Edward P. Malley, Superintendent of Wires

Manuel A. Marks, Private D. Bruce McLean, Private

Joseph B. Oldfield, Cohasset Golf Club

Charles Piepenbrink, Fire Chief

Clarence S. Reddy, Private

Harry H. Reed, Jr., Superintendent of Water Department and Director of Civil Defense

Stephen H. Rooney, Private

Bernard J. Salvador, Assistant Harbor Master

Nicholas J. Sinopoli, Jr., Sealer of Weights & Measures

John W. Trayers, Private Richardson White, Private

William C. Wigmore, Cohasset Community Center

Herbert Williams, Sr., Private

Lockup Keepers

Randolph A. Feola Thomas B. Kane Hector J. Pelletier

Dog Officers

Abraham J. Antoine, Jr. Richard P. Barrow Carmelo Conte Randolph A. Feola John A. Frugoli Frederick L. Huntwork

Thomas B. Kane William T. Logan Hector J. Pelletier Robert N. Rooney Louis J. Simeone Charles E. Stockbridge

Clam Wardens

Abraham J. Antoine, Jr. Edward J. Antoine Richard P. Barrow Carmelo Conte Randolph Feola John A. Frugoli Frederick L. Huntwork

Thomas B. Kane
William T. Logan
Hector J. Pelletier
Robert N. Rooney
Bernard J. Salvador
Louis J. Simeone
Charles E. Stockbridge

Auxiliary Police

Captain

Robert B. James

Sergeants

Bernard H. Mulcahy

E. Lawrence Parker, Jr.

Patrolmen

Daniel S. Campbell
Arnold Peterson
Frederick H. Grassie
Joseph Megna
James V. Nardo
Charles A. Marks
David E. Truesdell
Bruck A. Edmonds
Louis J. Simeone, Jr.
Leonard F. Lawrence
Louis N. Simeone
Frank H. Williams
Carl S. Sestito

Paul C. Restuccia
Benjamin F. Curley
Abraham J. Antoine, Jr.
Francis J. Mitchell
Gerard Conte
Frank E. Jason
Manuel A. Marks
George E. Haley
John Woods, Jr.
John F. Smith
John J. Leonard
Eustis A. James
John E. Kenney

Forest Warden

Charles Piepenbrink

Chief of Fire Department Under Civil Service Charles Piepenbrink

Deputy Chief Under Civil Service Cornelius J. O'Brien

Captains Under Civil Service

George E. Casey

Thomas W. Hernan, Jr.

Firefighters Under Civil Service

Frederick N. Edwards
Walter C. Wheelwright, Jr.
Ralph Perroncello
Ernest J. Sullivan
Frank S. Wheelwright
David R. Marks
Richard P. Oliver

Austin E. Studley Robert J. Henn Paul A. Grassie John F. Thompson William L. Nickerson Richard M. Conley

Call Firefighters

Donald F. Ainslie Robert V. Andrews Edward J. Antoine Edward P. Barrow

Charles T. Cheshire Arthur L. Clark James A. Clark Lawrence R. Curley Norman J. Delaney John J. DelSasso Clifford J. Dickson Anthony Emanuello Domonic Emanuello Paul V. Emanuello William D. Enos Alfred E. Frates Charles W. Frates Austin L. Freeman Thomas M. Healy, Jr. Rufus A. James Donald L. Kellev Richard F. Leonard Edward P. Malley Herbert E. Marsh

William H. McArthur

Nicholas D. Migliaccio Charles Pape William E. Poland Edwin H. Pratt Harry H. Ritter James W. Rosano Rocco W. Rosano Bernard J. Salvador Bernard J. Salvador, Jr. Louis E. Salvador Manuel E. Salvador Joseph A. Silvia Donald L. Souther Malcolm H. Stevens Ralph R. Studley Stephan B. Taylor Vernon E. Tibbetts Frederic H. Tilden Herbert Williams, Jr. Richard L. Yocum

Call Firefighters — Resigned
Arthur Somerville

Superintendent of Moth Work Howard Bates

Director of Civil Defense Harry H. Reed, Jr.

Deputy Director of Civil Defense Walter H. Lillard

Agent For Group and Health Insurance For Town Employees
Paul Blackmur

Town Counsel Frederick A. Thayer

Assistant Town Counsel J. Blake Thaxter, Jr.

Sealer of Weights and Measures Nicholas J. Sinopoli, Jr.

Superintendent of Wires

Edward P. Malley

Measurers of Wood and Bark

Louis C. Bailey, Jr. Howard Bates

John W. Trayers Richardson White

Veterans' Burial Agent

Gordon E. Flint

Inspector of Animals

Dr. Matthew Carr

Surveyor of Lumber

David J. Fulton

Constables

Royal A. Bates

Hector J. Pelletier

Inspector of Public Buildings

Charles Piepenbrink

Caretakers

Roscoe Bowser, Veterans' Lots, Woodside Cemetery Charles E. Butman, Sandy Beach Parking Area Ralph Enos, Todd Park Charles E. Henry, Woodside Cemetery Arthur F. James, Town Commons Clifford E. Studley, Wadleigh Park and Green Gate Cemetery M. Joseph Sullivan, Milliken Field

Director of Veterans' Affairs

Gordon E. Flint Edward A. Mulvey, Retired October 23, 1962

Assistant Director of Veterans' Affairs

Charles A. Marks Marguerite G. Barrett, Retired October 23, 1962

Fence Viewers

Anthony R. Emanuello Jerome C. Lincoln Arthur F. James

Harbor Master

Edward J. Antoine

Assistant Harbor Master

Bernard J. Salvador

Deputy Harbor Masters

Herbert Jason

Harry H. Ritter

Public Weighers and Weighers of Coal

Walter C. Wheelwright

Dorothy C. Wood

Custodian of Town Hall

James M. Hurley

Town Engineer

T. Clark Perkins

Commissioner of South Shore Mosquito Control Project Howard Bates

Board of Appeals

Under Article 17, March Meeting, 1954 Subdivision Control Law

Under Article 1, Special Town Meeting, November 7, 1955

Roger B. Coulter	Term	expires	March	1963
Ralph C. Williams	Term	expires	March	1964
Elmer H. Pratt	Term	expires	March	1965

Associate Members

Oliver W. Park	Term	expires	March	1964
Arthur L. Lehr, Jr.	Term	expires	March	1965

Organization of Board of Selectmen

George W. McLaughlin, Chairman Ira B. P. Stoughton, Executive Clerk Died January 4, 1962 Thomas G. Churchill Helen E. Scripture Estelle H. Fandel, Secretary

Organization of Board of Assessors

Ira B. P. Stoughton, Chairman
Died January 4, 1962
Thomas G. Churchill, Chairman
George W. McLaughlin
Helen E. Scripture, Secretary
Dorothy V. Graham, Clerk
Mary F. Kaveney, Assistant Clerk

Organization of Board of Public Welfare Bureau of Old Age Assistance

Helen E. Scripture, Chairman

George W. McLaughlin, Secretary

Ira B. P. Stoughton

Died January 4, 1962

Thomas G. Churchill

Juanita J. Oliver, Dir. of Public Assistance Under Civil Service Agnes F. Kelley, Clerk Under Civil Service

COMMITTEES

Insurance Advisory Committee

Harold F. Barnes Frederick L. Good, Jr. Foster Boardman E. Lawrence Parker

Committee To Study, Investigate and Consider The Subject of A Joint Fire and Police Headquarters Building Under Article 3, March Meeting, 1957
Fire Department Investigating Committee Appointed By The Moderator

Edward R. Jason Charles Piepenbrink
Edward B. Long Norman E. Scott
Thomas L. O'Keeffe John W. Shyne
Hector J. Pelletier Bartlett Tyler

Committee To Study, Investigate and Consider From Time To Time The Subject of Future School Facilities, Including Remodeling of Present Buildings, Additions Thereto, New Buildings, Locations of Sites, Acquisition Thereof and In General The Needs Thereof; The Said Committee to Consist of Three Members Appointed By Moderator, Three By The Board of Selectmen and Three By The School Committee.

Appointed By The Moderator

Under Article 42, March Meeting, 1960 Lot E. Bates Sheldon N. Ripley Mary Jane E. McArthur

Appointed By The Board of Selectmen

Albert P. Buckley Felice Low Col. Walter H. Lillard

Appointed By The School Committee

Osborne F. Ingram Sumner Smith, Jr. Harry H. Reed, Jr.

Personnel Board

Appointed By The Chairman of The Board of Selectmen, The Town Moderator

and Chairman of The Advisory Committee

Under Article 5, March Meeting, 1957

Walter E. Knight	Term	expires	March	1963
Louis A. Laugelli	Term	expires	March	1963
Edward J. Dillon	Term	expires	March	1964
G. Heyward Howkins	Term	expires	March	1964
Thomas Clark	Term	expires	March	1965

Committee To Survey The Administrative Functioning of The Various Town Offices, Boards and Departments Appointed By The Moderator

Under Article 44, March Meeting, 1957

Paul Blackmur	Frederick L. Good, Jr.
Edward C. Bursk	Edgar D. Hill
Clyde S. Casady	Arthur L. Lehr, Sr.
Louis F. Eaton, Jr.	Frank O. Pattison

Committee To Study, Investigate and Consider The Subject of Dredging, Improvement and Enlargement of Cohasset Harbor

Under Article 27, March Meeting, 1957

Edward J. Antoine, Harbor Master George W. McLaughlin, Chairman, Board of Selectmen Kempton C. Churchill, Commodore of Yacht Club Albert Haberstroh, Chairman, Planning Board

Transportation Committee

John Barnard	Roger B. Coulter
Paul Blackmur	Louis F. Eaton, Jr.

At Request of The Massachusetts Transportation Commission To Represent The Town of Cohasset In The Greater Boston Region Appointed By The Board of Selectmen

George W. McLaughlin, Chairman, Board of Selectmen Louis F. Eaton, Jr., Chairman, Local Trans. Committee Albert Haberstroh, Chairman, Planning Board

Public Sewerage System Study Committee

Under Article 30, March Meeting, 1960

Helen E. Scripture, Board of Selectmen

Arthur L. Clark, Board of Trade

James M. Graham, Planning Board

Nathaniel Hurwitz

M. Frank Knoy, Water Commissioner

Richard B. Singer, M.D., Chairman, Board of Health

Edward E. Tower

Bronson H. Waterman

Rosemary MacIsaacs, Secretary

Incinerator Committee

C. Yardley Chittick Gifford R. Dean Clarence A. Flint Earl R. McArthur Edward E. Tower

Committee To Investigate and Study Acquisition of The Ammunition Depot Property

Under Article 34, March Meeting, 1959

H. Kingsley Durant Albert Haberstroh George W. McLaughlin Harry H. Reed, Jr. John W. Shyne Walter K. Winchester William D. Weeks

Conservation Commission

Under Article 34, March Meeting, 1961

George W. Benedict, Jr. Joseph Perroncello

Bronson Waterman Dr. Edward F. Woods

Roscoe Sherbrooke

Committee To Study and Report At A Future Meeting The Use, Utilization, Future Development and Handling of The Government Island Property

Under Article 32, March Meeting, 1961

Harold F. Barnes Stewart S. Sargent M. Joseph Sullivan Herbert R. Towle Warren H. Williams Committee of Three Citizens To Study Conditions Existing In Aaron River and Ways and Means of Alleviating Sanitation Problems Therein and In The Vicinity Thereof; Said Committee To Report With Recommendations At A Future Town Meeting.

Appointed By The Moderator

Under Article 36, March Meeting, 1961

James A. Litchfield George E. Haley Robert C. Briggs

ELECTION OFFICERS, CHECKERS AND TELLERS

Margaret E. Buckley Isabelle Ainslie Catherine D. Noonan Mary Fiori Barbara Williams Louise Ahearn Ziba T. Lapham Edward E. Tower Frank E. Jason Earl R. McArthur Manuel A. Marks Anthony J. Rosano George W. Orr Grace E. Bowser Irma M. James John L. Emery Thomas M. Healy, Jr. Mary N. Grassie Edward R. Jason Robert A. Leonard Joseph N. Patrolia Herbert L. Jason Frank O. Pattison Dorothy C. Bjorkgren Nellie E. DeSantos Frank P. Andracchio Dorothy C. Morse Frederick H. Tilden Dorothea O. Casev Frances C. Downs Thomas G. Keating Florence A. Protulis Helena F. Enos Mamie F. Keegan Geraldine I. McEwan Pauline B. Sestito Leanora K. Whittaker Edith B. Cavanagh Elizabeth L. Jerome Ann E. Leonard Mary D. Migliaccio Elizabeth E. Silvia Mary M. Grassie Ann M. O'Neill Mary E. Brennock Marjorie E. Antoine Margaret V. Marks

JURY LIST 1962

Ahearn, Mary H.	1	00 Forest Ave.
Axford, Edmund C.	557	Beechwood St.
Axford, Lois B.	557	Beechwood St.
Bates, Madeline R.	365	Beechwood St.
Begien, Martin	23	Gammons Rd.
Bishop, John, Jr.	102	Beechwood St.

Blair, William T.	
Campbell, Edwin D.	
Churchill, Celeste	
Collins, Eleanor	
Cook, Randolph H.	
Dexter, Virginia C.	
Francis, G. Churchill	76 Howard Gleason Rd.
Haberstroh, Albert	9 Black Horse Lane
Harkness, Robert B.	
Harrington, Harry J.	
Heath, Melville, Jr.	
Henry, Richard	
Hickey, William V.	
Hollidge, Damaris S.	
Horigan, Alice H.	
Infusino, Frank	
Jenks, Carolyn	
Kelliher, Robert W.	
Kinne, Wisner P.	
Knowles, David W.	
Lehr, Arthur L., Jr.	
Loughran, Francis P., Jr.	
Megathlin, Norman F.	
Morgan, William J.	
Mulvey, Edward T.	
Murry, Mary Jeannette	
Norling, Alfred H.	
Odermatt, Alfred G.	2 Norman Todd Lane
Paulding, Walter	501 King St.
Pearce, Mauran, Jr.	
Pearson, Eric G.	
Peterson, Arnold P.	127 Pleasant St.
Purslow, Richard	
Putnam, Willard S.	
Rogers, Milton J.	1 Todd Lane
Ross, Ruth S.	604 Jerusalem Rd.
Schramn, Peter T.	
Silvia, Elizabeth E.	
Smith, Charles O.	
Smith, Sumner, Jr.	
Sokolowski, Alice	
Thomas, Nancy	
Vanderweil, Raimund G.	
Waterman, Bronson	
Wentworth, Harold O.	
Wheeler, Richard P.	
Wheelwright, Charles C.	
Williams, Woodrow P.	3 Bayberry Lane
Wood, Dorothy	

TOWN CLERK'S REPORT

REPORT OF THE ANNUAL TOWN MEETING Held March 3, 1962

The total number of voters present as checked on the incoming voting lists was 564.

ARTICLE 1. VOTED: that the Selectmen be and hereby are authorized and directed to appoint all Town Officers not required to be elected by ballot.

ARTICLE 2. VOTED: that the reports of the various Town Officers as printed in the Annual Town Report for the year 1961 be and hereby are accepted.

ARTICLE 3. To hear the report of any committee here-tofore chosen and act thereon.

By-Law Committee

The By-Law Committee reports the new books are printed and ready for distribution at the Town Hall. The Committee's work is completed and wish to be discharged.

VOTED: that the By-Law Committee report be accepted and the Committee be discharged with a vote of thanks.

Committee To Survey The Administrative Functioning Of The Various Town Officers, Boards and Departments

The Committee reports progress and wish to be continued.

VOTED: that the Committee report be accepted and the Committee be continued.

Transportation Committee

The Committee reports progress and wish to be continued.

VOTED: that the Committee report be accepted and the Committee be continued.

Incinerator Committee

The Committee reports progress and wish to be continued.

VOTED: that the Committee report be accepted and the Committee be continued.

Ammunition Depot Property Committee

The Committee wishes to be continued.

VOTED: that the Committee report of progress be accepted and the Committee be continued.

Town Hall Alterations Committee

The report is in the hands of the Selectmen and Town Clerk. The Committee requests that its report be accepted and the Committee discharged.

VOTED: that the Committee report be accepted and the Committee be discharged with a vote of thanks.

Aaron Brook Committee

The Aaron Brook Committee reports progress. It is respectfully requested that the Committee be granted an extension of one year for additional co-ordination of Town Departments before final presentation is made.

VOTED: that the Committee report be accepted and the Committee be continued.

ARTICLE 4. To hear and act upon the report and recommendations of the Personnel Committee and to see if the Town will vote to amend its Personnel Classification By-Law Schedule by adopting, or amending and adopting and inserting and substituting the following schedule for the schedule heretofore adopted, or act on anything relating thereto.

Salary Schedule

SCHEDULE NO. 1 WEEKLY					1962
Job Title	Pay Group	Min. Rate	1st Step	2nd Step	Rate
Clerk, Water Department	S1 (40 hrs.)	\$60.50	\$63.00	\$65.50	\$68.00
Clerk-Typist, Board of Assessors	S1 (20 hrs.)	30.25	31.50	32.75	34.00
Junior Clerk-Typist, Welfare	S1 (35 hrs.)	53.00	55.10	57.20	59.30
Clerk and Assistant Accountant	S2 (35 hrs.)	55.60	58.00	60.40	62.80
Clerk and Assistant Treasurer	S2 (35 hrs.)	55.60	58.00	60.40	62.80
Clerk, Board of Selectmen	S2 (35 hrs.)	55.60	58.00	60.40	62.80
	S3 (35 hrs.)	57.00	60.00	63.00	66.00
	S4 (35 hrs.)	59.70	62.90	66.10	69.30
	S5 (35 hrs.)	62.70	66.20	69.70	73.20
Town Hall Custodian	S8 (60 hrs.)	77.75	82.00	86.25	90.50
Clerk, Board of Assessors	S6 (35 hrs.)	66.50	70.00	73.50	77.00
	S7 (35 hrs.)	72.50	76.00	79.50	83.00

ANNUAL

Pay Group	Min. Rate	1st Step	2nd Step	Rate
Patrolman S9	\$4,536.00	\$4,674.00	\$4,812.00	\$4,950.00
Private, Fire Department S9	4,536.00	4,674.00	4,812.00	4,950.00
Director of Public Assistance S9	4,536.00	4,674.00	4,812.00	4,950.00
\$10	4,810.00	4,960.00	5,110.00	5,260.00
Superintendent, Wire Dept \$11	4,988.00	5,142.00	5,296.00	5,450.00
Sergeant, Police Department \$11	4,988.00	5,142.00	5,296.00	5,450.00
Captain, Fire Department S11	4,988.00	5,142.00	5,296.00	5,450.00
Deputy Fire Chief \$12	5,320.00	5,490.00	5,660.00	5,830.00
\$13	5,445.00	5,630.00	5,815.00	6,000.00
Town Accountant \$14	5,615.00	5,810.00	6,005.00	6,200.00
Police Chief S15	6,055.00	6,270.00	6,485.00	6,700.00
Fire Chief S15	6,055.00	6,270.00	6,485.00	6,700.00
Superintendent, Water Dept. S15	6,055.00	6,270.00	6,485.00	6,700.00

Hourly Paid Jobs

SCHEDULE NO. 2 WAGE SCHEDULE				1962	
	Pay	Mĭn.	1 st	2nd	
Job Title	Group	Rate	Step	Step	Rate
Laborer, Hi-Way, Tree Moth	W1	\$1.61	\$1.66	\$1.71	\$1.76
Town Common	W1	1.61	1.66	1.71	1.76
Superintendent, Town Dump	W1	1.61	1.66	1.71	1.76
Superintendent, Woodside Cemetery	W1	1.61	1.66	1.71	1.76
Laborer, Truck Driver	W2	1.71	1.76	1.81	1.86
Skilled Labor, Tree and Moth	W3	1.82	1.87	1.92	1.97
Utility Man, Water Department	W4	1.92	1.97	2.02	2.07
Regular Pumping Station Operator	W5	1.99	2.04	2.09	2.14
Heavy Equipment Operator		1.99	2.04	2.09	2.14
Working Foreman, Hi-Way	W6	2.04	2.09	2.14	2.19
Working Foreman, Tree and Moth	W6	2.04	2.09	2.14	2.19
	W7	2.10	2.15	2.20	2.25
Service Man, Water Department	W8	2.12	2.19	2.26	2.33
	W9	2.20	2.27	2.34	2.41
Working Foreman, Water Department	W10	2.28	2.34	2.41	2.48

Part Time Positions

1962

SCHEDULE NO. 3

Job Title		
Town Flag and Clock	\$ 443.00	
Lineman Electrician	2.38	
Lineman Electrician — Unlicensed	2.10	
Perkins Cemetery	1.76	,
Animal and Slaughter Insp.	277.00	
Supt. Milliken-Bancroft Field	360.00	

Clerk, Veterans' Agent	830.00
Assistant Harbor Master	100.00
Registrars, Member	194.00
Harbor Master*	194.00
Sealer of Weights and Measures	487.00
Supt. Moth Dept.	3,572.00
Veterans' Agent	830.00
Dentist	1,954.00
Constable	11.00 Per Notice
Intermittent Patrolman	2.07
Election Officials	1.76
Election Warden	2.21
Casual Labor — Unskilled	1.60
Casual Labor — Skilled	1.76
Health Agent	3,455.00
Director of Civil Defense	310.50

^{*} When employed in a supervisory capacity over labor — compensated at 10¢ hour over labor rate,

VOTED: that the report and recommendations of the Personnel Committee with respect to amending the Personnel Classification By-Law Schedule be and hereby is accepted and said By-Law Schedule hereby amended by inserting, adopting and substituting the following schedule for the schedule heretofore adopted. Schedule is same as printed above.

ARTICLE 5. To hear and act upon the report and recommendations of the Personnel Committee with respect to salaries of the Town Elected Officials and to see if the Town will vote to accept said recommendations recommending and adopting, or amending and adopting the Schedule heretofore accepted and adopted, or act on anything relating thereto.

SALARY SCHEDULE ELECTED OFFICIALS
(For Information Only — Not Subject to Compensation Plan)
1962 ANNUAL RATES

Job Title	1962
Tree Warden	\$1,720.00
Town Clerk	1,900.00
Clerk, Board of Registrars	31.00
Highway Surveyor	5,650.00
Moderator	150.00
Town Collector	5,050.00
Town Treasurer	5,350.00
*Board of Selectmen	
Chairman	1,100.00
Member	1,000.00

Board of Assessors	
Chairman	1,300.00
Member	1,200.00
*Board of Welfare	
Chairman	300.00
Member	200.00

*Effective March 10, 1962. Not retroactive to January 1st as is the case with all other rates.

VOTED: that the report and recommendations of the Personnel Committee with respect to salaries of the Town Elected Officials be and hereby is accepted and the following Salary Schedule for Elected Officials be and hereby is adopted, accepted and substituted for the Schedule heretofore adopted. Schedule is same as printed above.

ARTICLE 6. To see if the Town will vote to fix the salaries and compensation of Elected Officials, and to see what sums the Town will vote to raise and appropriate, from available funds, or otherwise, for the payment of said salaries and compensation, payment of debt and interest, and for charges, expenses, compensation, equipment and outlays, capital and otherwise, of the several Town Departments, for the ensuing year, and retroactive to January 1, 1962.

VOTED: by a voice vote that this Article be considered, covered and acted upon in one vote; that the sum \$1,629,467.15 be and hereby is raised and appropriated, \$26,677.39 for salaries of elected Town Officers, the same being fixed as follows, in each case, for the ensuing year, effective and retroactive to January 1, 1962, except in the case of Selectmen, Assessors and Public Welfare members, whose salary changes shall be effective as of the date of the passage of this vote, and until the Annual Town Meeting in 1963, and \$1,602,789.76 for interest, maturing debt, charges, salaries, compensation, operations, maintenance, equipment, outlays, capital and otherwise, and expenses of the various departments, effective and retroactive as aforesaid, being recommended in the case of appointed officers and positions in all departments and all for the purpose itemized in subdivisions No. 1 to No. 49 inclusive as follows:

1.	Moderator	
	Salary	\$ 150.00
1a.	Advisory Committee	
	Salary and Wages	500.00
	Expenses	440.00

1b.	Planning Board Clerical Assistance Expenses	200.00 690.00
1c.	Personnel Committee Expenses	100.00
1d.	Zoning Board of Appeals Expenses	200.00
1h.	Conservation Committee Expenses	100.00
2.	Selectmen Salaries Chairman, one at \$1,100.00 One member at \$1,000.00 One member at (Balance) 837.25 Office Salaries Expenses	2,937.25 3,180.80 930.00
3.	Town Accountant Salary Office Salaries Expenses Capital Outlay Out of State Travel	6,200.00 3,695.35 1,095.00 123.00 100.00
4.	Town Treasurer Salary Office Salaries Expenses Capital Outlay	5,350.00 3,141.30 1,625.50 147.50
5.	Town Collector Salary Office Salaries Expenses	5,050.00 1,050.00 1,130.00
6.	Assessors Salaries Chairman, one at	3,078.96 5,585.10 2,499.70
8.	Law and Legal Counsel Salary Expenses	3,000.00 36.00

9.	Town Clerk Salary Office Salaries	1,900.00 1,400.00
	Expenses	1,085.00
10.	Elections, Registrations and Town Meetings Salaries and Wages Expenses	2,979.00 2,770.00
10a.	Engineering Services and Expenses	350.00
11.	Town Hall Salaries and Wages Expenses	5,081.00 3,801.00
12.	Police Department Chief's Salary Regular Patrolmen Salaries Intermittent Patrolmen Salaries Expenses Capital Outlay Out of State Travel	6,700.00 55,380.00 8,361.80 11,170.00 2,500.00 150.00
13.	Fire Department Chief's Salary Firefighters' Salaries Call Men Casual Labor and Forest Fire Wages Expenses Capital Outlay Out of State Travel	6,700.00 80,906.00 6,375.00 4,000.00 10,495.00 2,066.00 100.00
14.	Hydrant Services Expenses	19,901.00
15.	Wire Department Superintendent's Salary Wages Expenses Capital Outlay	5,452.00 4,469.00 2,981.00 3,700.00
15a.	Out of State Travel	100.00
16.	Sealing of Weights and Measures Salary Expenses	487.00 165.50
17.	Insect Pest Control Superintendent's Salary Wages Expenses	3,572.00 4,445.60 3,871.00

18.	Tree Warden	
10.	Salary	1,720.00
	Wages	4,340.80
	Expenses	2,396.00
	•	-, 000.00
19.	Civil Defense	
	Director's Salary	300.00
	Expenses	2,425.00
20.	Board of Health General	
20.	Health Agent Services	3,475.00
	Expenses	3,784.00
	-	3,101,00
21.	Dental Clinics for School Children	
	Salary	1,954.00
	Expenses	250.00
21a.	District Nursing and Other Nursing Services	
	Services	4,250.00
20		3,2
22.	Inspection of Animals and Slaughtering	088.00
	Salary	277.00
23.	Refuse and Garbage Disposal — Town Dump	
	Salaries and Wages	4,541.76
	Expenses	3,975.00
25.	Highways General	,
40.	Salary	E 650.00
		5,650.00
	Wages	28,936.00
	Expenses	30,500.00
	Capital Outlay	2,558.85
26.	Snow and Ice Removal, Sanding Streets	
	Services and Expenses	27,000.00
27.	Street Lighting	
4.	Expenses	14,500.00
		14,000.00
28.	Municipal Garage	
	Expenses	900.00
29.	Harbor Maintenance	
	Salaries and Wages	3,069.00
	Expenses	1,925.00
	Capital Outlay	800.00
20	Public Assistance	
30.		
	General Relief — Aid to Dependent Children — Old Age Assistance — Dis-	
	ability Assistance — Medical Aid for the	77 050 00
	Aged	77,950.00

	Salaries		
	Chairman, one at	442.85	
	One member at	231.64	
	One member at (Balance)		841.18
	Office Salaries and Expenses		4,943.00
32.	Veterans' Services		
	Director's Salary		830.00
	Office Salaries		830.00
	Expenses		116.00
	Assistance		9,000.00
33.	Schools General Maintenance	. ,	
	Superintendent's Salary — Superintendent's Florence Salary — Superintendent's Salary — Superinte	rinten-	
	dent's Expenses — Teachers' Sala Janitors' Wages — Clerical Sala	ries —	
	Capital Outlay — Expenses —	Public	
	Law #874		698,078.60
33a.	School Lunches	••••••	000,010.00
334.	Salaries and Expenses		10,255.20
33b.	Schools — Out of State Travel		10,200.20
000.	Expenses		975.00
33c.	School — Public Law 85-864 Ma		0.0.00
990.	The state of the s		3,635.39
33e.	Maintenance of State Aided Voc		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
990.	Education	autonai	
	Salaries and Wages		1,324.40
33i.	School Athletics		•
	Expenses		8,058.46
34.	Libraries — General Maintenance		
	Salaries and Wages		
	Expenses	•••••	22,455.00
35.	Parks, Playgrounds and other open l	Public Ar	eas
	Salaries and Wages		6,184.00
	Expenses		1,825.00
	Capital Outlay		1,090.80
35a.	Recreation Committee		
	Salaries and Wages		493.60
	Expenses		535.00
39.	Memorial Day and Other Celebration		
	Expenses		866.00
39 a .	Retirement Fund — To County Syste		19,265.14
	Non-contributory Pensions		4,800.00
39b.	Damages to Persons and Propert		200
	Indemnification		600.00

39f.	Municipal Insurance and Surety Bonds	18,140.26
39g.	Employees' Group Insurance	14,800.00
40.	Town Reports	1,825.00
42.	Miscellaneous	603.00
44.		003.00
44.	Town Buildings	2,550.00
	Expenses Capital Outlay	
4 =	-	
45.	Parking Places — Maintenance	750.00
47.	Cemeteries	9.450.00
	Superintendent's Compensation	3,679.20
	Wages	1,244.00
	Expenses	451.00
	Capital Outlay	185.00
47a.	Veterans' Graves	1,450.00
48.	Interest	
	School Debt	26,965.50
	Anticipation of Revenue	3,000.00
49.	Maturing Debt	
	Schools	81,000.00
	High School Addition	33,000.00
46.	Water Department	
	Superintendent's Salary	6,700.00
	Salaries and Wages	29,066.40
	Expenses	28,071.00
	Employees' Group Insurance	2,400.00
	Interest on Debt	4,831.25
	Maturing Debt	25,000.00
	Capital Outlay	2,450.00

and further that the sale, turn in or trade of present used equipment now in use by departments in connection with and part payment of new equipment to be purchased and covered by capital outlays herein voted, be and hereby is authorized and further that invitations or advertisements for bids, and specifications for purchase, shall not insofar as feasible, limit bidders to any particular make or manufacture.

RESOLUTION BY HARRY H. REED, JR.

RESOLVED: that this 1962 Town Meeting officially express the appreciation of the citizens of Cohasset to Charles J. Fox for his exceptional services as a member and more recently as chairman of the Town's Advisory Committee. Mr. Fox brought to the conduct of our town affairs his invaluable experience in municipal government; he applied himself un-

sparingly to our town's problems; and he tempered his expert judgments with wisdom, wit and understanding that have contributed most importantly to the progress with harmony that has marked our town generally in recent years.

Voted unanimously by a rising ovation to Mr. Fox, that this resolution be accepted and the Town Clerk instructed to transmit a copy to Mr. Fox.

ARTICLE 7. VOTED: that the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1962, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

ARTICLE 8. VOTED: that the sum of \$855.40 be and hereby is appropriated from available cash in the Treasury being the unexpended balance of the Dog Fund received from the County for dog licenses, in accordance with Chapter 140, Section 172 of the General Laws, to be expended for the support of the Public Schools.

ARTICLE 9. VOTED: that there be and hereby is appropriated from available cash in the Treasury for the use of the Assessors in fixing the tax rate for the ensuing year, such sum not exceeding \$50,000.00 as the Assessors in their discretion may determine advisable.

ARTICLE 10. VOTED: that the sum of \$20,000.00 be and hereby is appropriated from free cash in the Treasury for the purpose of a Reserve Fund.

ARTICLE 11. VOTED: that the sum of \$800.00 be raised and appropriated for maintaining, during the ensuing year, the mosquito control works as estimated and certified to by the State Reclamation Board in accordance with Chapter 112 of the Acts of 1931.

ARTICLE 12. VOTED: that the Town of Cohasset join in a Mosquito Control Project in conjunction with the City of Quincy and other Towns joining therein including Hingham, Braintree, Hull, Weymouth and Milton or any combination of them in accordance with and authorized by the provisions of Chapter 252 of the General Laws as amended and the sum of \$3,700.00 be and hereby is raised and appropriated

for the purpose of paying Cohasset's share thereof, the funds to be paid to the Massachusetts Reclamation Board in the discretion of the Board of Selectmen if sufficient other municipalities join to justify such action.

ARTICLE 13. VOTED: that the sum of \$1,517.00 be and hereby is raised and appropriated to be used with the balance of prior unexpended appropriations for the Town's proportionate cost for the control of insect, vegetable and animal life in Strait's Pond for 1962 as advised by the State Reclamation Board and as provided by Chapter 557 of the Acts of 1955 as amended.

ARTICLE 14. VOTED: that the sum of \$10,000.00 be and hereby is appropriated from free cash in the Treasury for the Stabilization fund.

ARTICLE 15. VOTED: that the sum of \$5,000.00 be and hereby is raised and appropriated for the dredging and improvement of Cohasset Harbor to supplement the present balance of \$15,000.00 which is available for future harbor dredging and improvements and the Committee be continued.

ARTICLE 16. VOTED: that the Town assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts for the improvements, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores, and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section II of Chapter 91 of the General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

ARTICLE 17. REPORT OF THE SCHOOL FACILITIES COMMITTEE

The Committee appointed to study, investigate and consider, from time to time, the subject of future school needs — makes the following report.

We have carried out the vote of the Town Meeting of 1961, at which meeting the sum of \$14,000 was appropriated for the purpose of engaging an architect to prepare plans, specifications and secure bids for an addition to the Deer Hill School to house the projected enrollment through 1967.

The addition to this school requested under Article 17 will consist of 7 class rooms, a Science room and Library. Its proposed construction is over a full basement in difference to the slab on the ground type of construction.

The cost of the addition will be \$293,784.60 complete. 30% of this amount will be reimbursed by the State.

We have had an Engineering study made of several parcels of land which are being considered for future school sites. We recommend at this time that the "Kline and Guida" property so called which abuts the present High School site on Pond Street consisting of approximately 4.5 acres be purchased to allow further expansion of the school in this location if needed.

HARRY H. REED, JR., Chairman School Facilities Committee

VOTED: that the report of the School Facilities Committee be accepted and the Committee continued.

VOTED: by a hand vote, (a) that the \$293,784.60 be and hereby is appropriated for the purpose of constructing an addition connected to and with the Deer Hill School on Sohier Street to increase the floor space thereof and for the original equipping and furnishing of said addition together with grading, landscaping and improvement of the grounds incidental thereto; and to meet said appropriation the sum of \$139.65 be and hereby is transferred from the unexpended balance appropriated under Article I of the Special Town Meeting held December 10, 1956, the further sum of \$14.02 be and hereby is transferred from the unexpended balance appropriated under Article I Special Town Meeting held October 7, 1957, the further sum of \$80.93 be and hereby is transferred from the unexpended balance appropriated under Article 7 of the Annual Town Meeting held April 21, 1953, the further sum of \$13,550.00 be and hereby is transferred from the unexpended balance appropriated under Article 27 of the Annual Town Meeting held March 4, 1961; that the Town Treasurer with the approval of the Selectmen be and hereby is authorized to borrow the sum of \$280,000.00 and issue bonds or notes of the Town therefor, payable in not more than twenty years in accordance with the provisions of Chapter 44 of the General Laws and Acts in amendment thereof and in addition thereto; said authorized loan of \$280,000.00 to be under and in accordance with the provisions of Chapter 645 of the Acts of 1948 and Acts in amendment thereof and in addition thereto; and further

(b) that the School Facilities Committee established under Article 42 of the Annual Town Meeting held March 5, 1960, be and hereby are appointed to supervise construction aforesaid, the said furnishing and equipping and the grading, land-scaping and improvement of said grounds with full power and authority to employ an architect and Clerk of the Works, award contracts and otherwise contract for and in behalf of the Town in all matters necessary or expedient to accomplish the same and matters incidental thereto.

YES, 416; No, 1.

ARTICLE 18. VOTED: (A) that the Selectmen cooperating with the School Facilities Committee be and hereby are authorized to purchase or take by eminent domain for school purposes for the enlargement of the present High School Property, land adjacent thereto belonging to Margaret A. Kline and land belonging to Martin Guida situated on and off Pond Street and shown on plan on file in the Town Clerk's Office entitled "Compiled plan of land in Cohasset, Massachusetts dated January 20, 1962, drawn by Lewis W. Perkins & Son, Engineers" consisting of four and a half acres more or less.

(B) that the sum of \$8,000.00 be and hereby is raised and appropriated for the purchase or taking of the above said land.

YES, 377; No, 2.

ARTICLE 19. VOTED: that the sum of \$17,135.20 be and hereby is raised and appropriated for the use of the South Shore Regional School District for 1962.

ARTICLE 20. VOTED: that the sum of \$50,000 be and hereby is appropriated for the reconstruction of Cunningham's Bridge (so-called) and immediate approaches thereto under the provisions of Chapter 90 of the General Laws, contingent upon \$37,500 being made available from Norfolk County and the State; said allotments when received from the State and County, to be restored to the Treasury.

ARTICLE 21. VOTED: that the sum of \$500 be and hereby is raised and appropriated towards land damages awarded as such for any takings which may be necessary under a certain layout of Atlantic Avenue, between Cunningham's Bridge (so-called) and the intersection of Atlantic Avenue,

Beach Street and Hobart Lane, said layout having been made by the Norfolk County Commissioners, a copy thereof being on file in the Town Clerk's Office.

ARTICLE 22. VOTED: that the sum of \$1,000.00 be and hereby is raised and appropriated from tax levy to be expended by the Conservation Commission in its discretion for such engineering surveys, appraisals, clerical and other uses as may prove advantageous to the town's interest in obtaining protection or acquisition of Cohasset's portion of the U.S. Naval Ammunition Depot Annex; and that the Conservation Commission be empowered to continue its studies and efforts toward the accomplishment of this purpose.

ARTICLE 23. VOTED: that the Town amend its Zoning By-Law by inserting at the end of Section 3 a new paragraph D, as follows:

D. Reduction of occupied lots

No lot on which a building is heretofore or hereafter placed in any district shall be reduced in area if such lot is smaller than is hereby prescribed or if by such reduction it were to be made smaller than is hereby prescribed except in case of taking by eminent domain or a conveyance for public purpose.

Yes, 335; No. 3.

ARTICLE 24: VOTED: that the following By-Law be and hereby is adopted.

INSPECTOR OF GAS PIPING AND APPLIANCES Section 1

There shall be an Inspector of Gas Piping and Gas Appliances in Buildings to be appointed by the Board of Selectmen whose duty shall be the enforcement of the rules and regulations adopted in accordance with Chapter 25 of the General Laws, and amendments thereof and additions thereto.

ARTICLE 25. Motion defeated by a voice vote.

ARTICLE 26. VOTED: that the provisions of Sections seven and eight of Chapter 136 of the General Laws, permitting sale of certain articles by licensed retail dealers on the Lord's Day be and hereby are accepted.

ARTICLE 27. VOTED: that the sum of \$5,800.00 be and hereby is appropriated from water surplus for the purpose of constructing a standby Chlorination Building, the purchase of chlorination equipment and appurtenances and the purchase and equipping of a new 3/4 ton service truck.

ARTICLE 28. Defeated, by a voice vote.

ARTICLE 29. Motion was defeated by a hand vote. Yes, 21; No. 265.

Moved and voted unanimously, by a voice vote, that this meeting be adjourned until 8:00 p.m. Monday, March 5, 1962. Adjourned at 5:37 p.m.

MONDAY, MARCH 5, 1962

The Moderator opened the meeting at 8:15 p.m. The number of voters as checked on the incoming voting lists was 503.

ARTICLE 30. If an affirmative vote is given for the construction of the much needed Fire and Police Headquarters Building, at the site of the old Osgood School, on Elm Street, a request will be made for sufficient funds to construct the joint building, with or without the above alternates.

THOMAS L. O'KEEFE, Chairman

The Moderator explained that four votes would be taken to determine which type of building they would prefer.

- 1. Pitched roof with fall-out shelter to cost \$238,000.00. Yes, 37; No. 348.
- 2. Flat roof with fall-out shelter to cost \$231,500.00. Yes, 123; No, 288.
- 3. Pitched roof with no fall-out shelter to cost \$225,000.00. Yes, 205; No, 181.
- 4. Flat roof with no fall-out shelter to cost \$219,000.00 Yes, 134; No, 285.

VOTED: by a hand vote, that the report of the Fire-Police Station Committee so-called be accepted and that there be and hereby is appropriated the sum of \$225,000. for the purpose of constructing a new joint Fire and Police Head-quarters building on a suitable portion of the Old Osgood School site on Elm Street and for the original equipping and furnishing of same, together with the grading, landscaping and improvement of the grounds thereof (including reinstallation of useable equipment); and to meet said appropriation the sum of \$382.57 be and hereby is transferred from the unexpended balance appropriated under Article 29 of the Warrant for the 1961 Annual Town Meeting; the further sum of

\$4,617.43 transferred from the sales of Real Estate fund and that the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$220,000. and issue bonds or notes of the Town therefor payable in not more than twenty years and under and in accordance with the provisions of Chapter 44 of the General Laws and Acts in amendment thereof or in addition thereto; and further that said Committee be and hereby are appointed to supervise the construction of said building, the furnishing and equipping of same and grading, landscaping and improvement of the grounds thereof with full power and authority to employ architects, Clerk of Works, award contracts and otherwise contract for and in behalf of the Town in all matters necessary to accomplish the same and incidental thereto.

Yes, 375; No, 65.

ARTICLE 31. VOTED: that this article be indefinitely postponed.

ARTICLE 32. VOTED: that the Town establish as a Town Way and accept the layout of Rustic Drive as laid out by the Selectmen and shown on plan and layout on file in the Town Clerk's office; authorize the Selectmen to acquire by eminent domain or otherwise such rights, titles and easements in such land as is necessary therefor and to accomplish said purpose; and the sum of \$50 be and hereby is raised and appropriated for the purchase and taking thereof.

ARTICLE 33. VOTED: that the report of the Cohasset Public Sewerage System Study Committee be accepted as an interim report, that the Committee be continued, and that action on Articles 33 and 34 be postponed to a future Town Meeting.

ARTICLE 35. VOTED: that the sum of \$2,000.00 be and hereby is raised and appropriated to be expended by the Public Sewerage System Study Committee and/or the Board of Health for the purpose of (A) conducting further studies directed to a solution of the problem of pollution and improper sewage disposal, including a building to building sanitary survey in the "business center of town" to determine the efficiency of individual sewage disposal systems, and a subsequent pollution survey with bacterial counts at appropriate points along the course of James Brook and its tributaries; and (B) preparation of a report of its findings and recommendations to be distributed to the townspeople prior to a future Town Meeting.

- ARTICLE 36. VOTED: that this article be indefinitely postponed.
- ARTICLE 37. VOTED: that this article be indefinitely postponed.
- ARTICLE 38. VOTED: that Article 6 Section 2 of the Town By-Law be and hereby is repealed and that Article 7 Section 2 of the Town By-Law is hereby repealed.
- ARTICLE 39. VOTED: that the sum of \$1,000 be and hereby is raised and appropriated for the installation and placing of curbing on the border of the Town Common for a distance of about 400 feet.
- ARTICLE 40: VOTED: that the sum of \$1,500 be and hereby is raised and appropriated for reconstruction and resurfacing of existing sidewalks in need thereof.
- ARTICLE 41. VOTED: that the sum of \$7,500 be and hereby is raised and appropriated for the reconstruction, resurfacing and installation of necessary drainage on Beechwood Street from Route 3A to Mill Lane.
- ARTICLE 42. VOTED: that the sum of one thousand dollars (\$1,000.00) be raised and appropriated for drainage of the southwesterly side of James Lane, installing a pipe on the southwesterly side of Cushing Road with a catch basin in front of the Flint-Keegan property.
- ARTICLE 43. VOTED: that the sum of \$600.00 be and hereby is raised and appropriated for the purpose of reconstruction and/or relocation of the existing drainage systems, installed by the Town and located at the junction of Church Street and Beechwood Street, in order to provide adequate storm drainage from this location.
- ARTICLE 44. VOTED: that the sum of \$1,500.00 be and hereby is raised and appropriated for drainage purposes and the cleaning, widening, and removal of debris from Brooks and Streams to be expended under the joint supervision of the Highway Surveyor and the Health Agent.
- ARTICLE 45. VOTED: that this article be indefinitely postponed.
- ARTICLE 46. VOTED: that the contents of this committee's report be accepted without adopting its proposals and that the Government Island Committee be terminated.

VOTED: that the meeting act on Article 48 before voting on Article 47.

ARTICLE 48. VOTED: by a hand vote, that the Town cancel its lease with Milton L. Kerr, et ux, dated February 8, 1951, whereby it leased from them for 25 years a triangular strip of land adjacent to the Parking Space in the rear of and Westerly of South Main Street, containing about 1200 square feet conditional upon the Town assuming the taxes assessed thereon; and the sum of \$500 be and hereby is raised and appropriated for the purchase thereof and its Selectmen authorized to acquire the same.

Yes, 246; No, 0.

ARTICLE 47. VOTED: that the Selectmen be instructed and are hereby authorized to widen the layout of James Lane from South Main Street in a westerly direction to the Depot Parking Space. Said widening to include a strip of land owned by the Texaco Co. The Selectmen are further authorized and instructed to negotiate for this land with the Texaco Co. and to include as partial payment, if desirable, a part or all of the twelve foot town way running along the northerly boundary of said land owned by the Texaco Co.

Moved and voted unanimously, by a voice vote at 10:30 p.m. that this meeting be dissolved.

CHARLES A. MARKS, Town Clerk

REPORT OF THE BOARD OF REGISTRARS

Number of registered voters on January 1, 1962	3198
towns, death and marriage	172
	3026
Added to voting list by registration	333
Total number of registered voters on January 1, 1963	3359
ENROLLED TOTALS	
Republicans 1219	

Any female who has married during the year must reregister in her married name as her name is automatically removed from the voting list on January 1st following her marriage.

Unenrolled 1743

Democrats

Any resident not listed in the Census taken by the Police Department during January, February, and March should inform the Registrars before May 1st.

Meetings for the registration of voters are held at stated times during the year. Notices for these meetings are posted in the Post Offices of the Town and in other public buildings.

CLARENCE M. GRASSIE, Chairman

320

ELECTION OF MARCH 10, 1962

The polls opened at 8:00 o'clock A.M. by Moderator Robert B. James.

Proceeded to vote for Town Officers on the Official Ballot.
The total number of ballots cast was 2127. The following vote was declared:

TOWN CLERK for three years	TREE WARDEN for three years	
Charles A. Marks 1		1853 274

SELECTMAN for three years	SCHOOL COMMITTEE
John F. Greene 495	for three years
George W. McLaughlin 1481	Osborne F. Ingram 1716
Scattering 1	Katherine F. Stanton 1646
Blanks 150	Scattering 2
ASSESSOR for three years	Blanks
John F. Greene 509	BOARD OF HEALTH
George W. McLaughlin 1417	for three years
Scattering 1 Blanks 200	Robert C. Briggs 955
21011110	George E. Haley 1031
BOARD OF PUBLIC	Blanks 141
WELFARE for three years	mpriamppa golf Aggem
John F. Greene 507	TRUSTEES COHASSET FREE PUBLIC LIBRARY
George W. McLaughlin 1448	for three years
Blanks 172	· ·
SELECTMAN for one year	Eileen L. Cleaves 1585
Benjamin Sewall Blake 195	Emily B. Gleason 1629 Lloyd C. Trott 1641
Thos. G. Churchill, Jr. 697	Blanks 1526
Louis F. Eaton, Jr. 486	Dianks 1920
Linwood A. Hodgdon 32	PLANNING BOARD
Nathaniel Hurwitz 697	for five years
Blanks 20	Nathan W. Bates 1759
ASSESSOR for one year	Blanks 368
Benjamin Sewall Blake 205	WATER COMMISSIONER
Thos. G. Churchill, Jr. 697	for three years
Louis F. Eaton, Jr 494	Gifford R. Dean 926
Linwood A. Hodgdon 32 Nathaniel Hurwitz 689	John D. Parsons 936
Blanks 12	Blanks
BOARD OF PUBLIC WELFARE for one year	RECREATION COMMITTEE for three years
Benjamin Sewall Blake 192	Richard H. Cummings 1759
Thos. G. Churchill, Jr. 705	Scattering 1
Louis F. Eaton, Jr. 476	Blanks
Linwood A. Hodgdon 29	
Nathaniel Hurwitz 707	
Blanks 18	

At 11:20 P.M. a motion was made, seconded and so voted that this meeting be dissolved.

CHARLES A. MARKS, Town Clerk

RECOUNT OF VOTES HELD MARCH 24, 1962

The recount of votes for the Offices of Selectman, Assessor, and Member of the Board of Public Welfare for One Year was held at the Joseph Osgood School at 2:00 P. M.

At 5:45 P. M. the following vote was declared:

SELECTMAN FOR ONE YEAR

Benjamin Sewall Blake	194
Thomas G. Churchill, Jr.	699
Louis F. Eaton, Jr.	487
Linwood A. Hodgdon	31
Nathaniel Hurwitz	696
Blanks	20

ASSESSOR FOR ONE YEAR

Benjamin Sewall Blake	207
Thomas G. Churchill, Jr.	698
Louis F. Eaton, Jr.	.485
Linwood A. Hodgdon	31
Nathaniel Hurwitz	689
Blanks	17

BOARD OF PUBLIC WELFARE FOR ONE YEAR

Benjamin Sewall Blake	203
Thomas G. Churchill, Jr.	702
Louis F. Eaton, Jr.	477
Linwood A. Hodgdon	30
Nathaniel Hurwitz	691
Blanks	24

There were 2004 regular ballots cast and 123 absentee ballots cast, one ballot was spoiled and 1295 unused ballots were accounted for by the election officials, making a total of 3300 regular ballots and 123 absentee ballots.

At 5:45 P. M. the meeting was dissolved.

CHARLES A. MARKS, Town Clerk

STATE PRIMARY September 18, 1962

The Polls opened at 12:00 o'clock noon. Proceeded to vote for State and County Officers on the Official Ballot.

There were 2776 Republican ballots delivered to the Polls and 1000 Democratic ballots. There were 1154 Republican ballots used and 1622 unused. There were 461 Democratic ballots used and 539 unused.

The following vote was declared:

Democratic Party

Four hundred sixty-one ballots cast

SENATOR		TREASURER	
Edward M. Kennedy Edw. J. McCormack, Jr. Stuart Hughes Elliot Richardson Blanks	286 167 2 1 5	John Thomas Driscoll John F. Kennedy John M. Kennedy Blanks	323 87 11 40
GOVERNOR		AUDITOR	
Endicott Peabody	369 68 24	Thomas J. Buckley Blanks CONGRESSMAN	406 51
LIEUTENANT GOVER	VIOID.	Alexander Byron	100
Francis X. Bellotti Herbert L. Connolly Blanks	246 181 34	Frank J. McGee, Jr. Blanks COUNCILLOR	279 82
ATTORNEY GENERA	AL	Ernest C. Stasium	172
James R. Lawton Francis E. Kelly Thomas L. McCormack Margaret F. McGovern Matt. L. McGrath, Jr. Blanks	167 114 17 88 40 35	Alice Connolly	120 22 39 108
Dianks	99		۳Ö
SECRETARY Kevin H. White Blanks	407 54	Antonio Cavallini William H. Donohue Franklin Fryer Blanks	58 219 75 109

REPRESENTATIVE		COUNTY COMMISSION	NER
GENERAL COURT		Joseph T. Gavigan	39
David Curtis Eustis	64	William C. Kendrick	123
Francis Patrick Gilman	338	John Francis Murphy	192
Blanks	59	Blanks	107
DISTRICT ATTORNE	ΞΥ	SHERIFF	
Joseph P. McDonough	355	Joseph F. May	85
Blanks	106	John J. Sullivan	198
		John W. Wickey	63
		Roy Bates	1
		Blanks	114
Re	publica	an Party	
One thousand one h	undred	and fifty-four ballots cast	t
SENATOR IN CONGR	ESS	COUNCILLOR	
George C. Lodge	668	Edward Abdallah	87
Lawrence Curtis	461	Elton A. Ashley	
Hughes	2	Howard W. Young	678
Blanks	$\overline{23}$	Blanks	
GOVERNOR		SENATOR	
John A. Volpe		Newland H. Holmes	
Blanks	81	Blanks	110
LIEUTENANT GOVER	NOR	REPRESENTATIVE	3
Francis W. Perry	1077	GENERAL COURT	
Blanks		Alfred R. Shrigley	1049
		Blanks	1045
ATTORNEY GENER		Dianks	100
Edward W. Brooke		DISTRICT ATTORN	EY
Elliot L. Richardson	672	Myron N. Lane	1040
Blanks	17	Blanks	
SECRETARY			
Harris A. Reynolds	1036	COUNTY COMMISSIO	NER
Blanks		William G. Burke	180
		Felix Juliani	82
TREASURER		Daniel G. Rollins	198
Joseph B. Grossman	825	Harrison T. Smiley	182
Francis Andrew Walsh	252	John E. Yerxa	339
Blanks	77	Blanks	173

AUDITOR		SHERIFF	
		Charles W. Hedges	
Blanks	118	Blanks	111
CONGRESSMAN			
Hastings Keith			
Blanks	88		

At 12:45 a.m., a motion was made, seconded and voted that this meeting be dissolved.

CHARLES A. MARKS, Town Clerk

REPORT OF THE SPECIAL TOWN MEETING Held November 1, 1962

At 8:18 p.m. the Moderator ascertained from the Checkers that a quorum was present and the meeting was called to order. The Town Clerk proceeded to read the call of the meeting.

The total number of voters present as checked on the incoming voting lists was 598.

- ARTICLE 1. (Inserted at the request of the Public Sewerage System Study Committee, Richard B. Singer and others.) To hear and act upon the Report of the Public Sewerage System Study Committee and to see if the Town will vote:-
- (a) to accept Chapter 65 of the Acts of 1962 entitled "An Act Authorizing the Town of Cohasset to Construct and Operate a System or Systems of Sewerage and Sewage Disposal"
- (b) that the Water Commissioners shall act as a Board of Sewer Commissioners
- (c) to consider and act on the question of construction and operation of all or any part of a system or systems of sewerage as provided in said Chapter 65 of the Acts of 1962
- (d) to determine whether it shall pay the whole or a portion of the cost of said system or systems of sewerage and sewage disposal, and if a portion, what portion

- (e) to determine by which method or methods permitted by General Laws relative to assessment, apportionment, division, reassessment, abatement or collection any remaining portion of said cost not borne by the town shall be provided for
- (f) to raise and/or appropriate a sufficient sum of money for any or all of said purposes and for construction and operation of all or any part of said system or systems of sewerage or sewage disposal as provided in said Chapter 65 of the Acts of 1962; determine how said money shall be raised, whether by transfer from available funds, taxation, by borrowing or otherwise
- (g) or what other or further action it will take relative thereto.

MOVED: That the report of the Cohasset Public Sewerage System Study Committee be accepted as one of progress and said Committee be continued; that the sum of \$20,800 be and hereby is raised and appropriated from available cash in the Treasury to be expended by the Public Sewerage System Study Committee for the purpose of obtaining detailed plans and specifications and estimates in accordance with Phase 1, 2, and 3a as presented in the plan entitled "Cohasset, Massachusetts Cohasset Public Sewerage System Study Committee Report Upon Sanitary Survey Part II Area Tributary to Jacobs Meadow", dated July, 1962 by Fay, Spofford & Thorndike, Inc., Engineers, revised 10/8/62 eliminating sewers recommended to be eliminated by Advisory Committee as shown on said plan; and said Committee shall make a report to the Townspeople at the Annual Town Meeting in March, 1963; and further that said Committee be and hereby is authorized to contract in behalf of the Town in all matters necessary or incidental to accomplishing the same.

RESOLUTION PRESENTED BY PHILIP BOWDITCH

Resolved that the sentiment of this Town Meeting approves the expenditures of funds for the procurement of detailed plans and specifications for a Public Sewerage System for the Town of Cohasset, and is made with full acceptance of all who vote in favor that they intend to support the necessary bond issue provided the amounts are approximately those of the present engineering estimates.

The Moderator called for a yes and no voice vote and the vote was in doubt so the Moderator called for a hand vote.

Hand vote was, Yes, 243; No, 238.

Moved that the Vote on the Motion now before the Meeting be taken by a "Yes" and "No" ballot with the use of the check list.

The Moderator called for a yes and no voice vote and the vote was in doubt so the Moderator called for a hand vote.

Hand vote, Yes, 240; No, 264.

The Moderator called for a yes and no voice vote on the main motion and the vote was in doubt so the Moderator called for a hand vote.

Hand vote, Yes, 215; No, 309. Motion defeated.

ARTICLE 2. (Inserted at the request of the Public Sewerage Study Committee, Richard B. Singer and others.) To see what action the Town will take with respect to authorizing application for financial grants or assistance from the Federal Government or the Commonwealth, either or both, towards the Town's cost of construction and operation of a system or systems of sewerage or sewage disposal; and vote or votes it will pass relative thereto.

Voted, by a voice vote, that this article be indefinitely postponed.

ARTICLE 3. To see if the Town will vote to accept the provisions of Section 9A of Chapter 53 of the General Laws inserted by Chapter 249 of the Acts of 1962 with respect to Nomination Papers for Town Office.

Voted, unanimously, by a voice vote, that the provisions of Section 9A of Chapter 53 of the General Laws inserted by Chapter 249 of the Acts of 1962 be and hereby are accepted.

Moved and voted unanimously by a voice vote at 10:45 that this meeting be dissolved.

CHARLES A. MARKS, Town Clerk

STATE ELECTION November 6, 1962

The Polls opened at 7:00 a.m. Proceeded to vote for State Officers on the Official Ballot.

The following vote was declared:

SENATOR IN CONGREDWARD M. Kennedy George C. Lodge Lawrence Gilfedder H. Stuart Hughes Mark R. Shaw Blanks	914	AUDITOR Thomas J. Buckley Philip M. Walsh Louise T. Metays Ethelbert L. Nevens Blanks CONGRESSMAN	1385 1344 1 2 73
GOVERNOR John A. Volpe Endicott Peabody Henning A. Blomen	1838 940 1 2	Hastings Keith Alexander Byron Blanks COUNCILLOR	
Guy S. Williams Blanks LIEUTENANT GOVER Francis X. Bellotti Francis W. Perry	24 NOR	Ernest C. Stasium Howard W. Young Blanks SENATOR	1718
Thomas Maratea Francis A. Votano Blanks ATTORNEY GENERA	1 4 33	Newland H. Holmes William H. Donohue Blanks	788 87
Edward W. Brooke Francis E. Kelly Edgar E. Gaudet Howard B. Rand	2149 585		
SECRETARY Kevin H. White Harris A. Reynolds	64	Blanks DISTRICT ATTORNE Myron N. Lane Joseph P. McDonough Blanks	Y 1959 743
BlanksTREASURER		COUNTY COMMISSION John Francis Murphy John E. Yerxa	NER 982 1696
John Thomas Driscoll Joseph B. Grossman Isaac Goddard Arne A. Sortell Blanks	1601 9 2	SHERIFF Charles W. Hedges John J. Sullivan Blanks	1945 764

QUESTION NO. 1	QUESTION NO. 3C
Yes	Yes 1806
No	No
Blanks 330	Blanks 561
QUESTION NO. 2	QUESTION NO. 4A
Yes	Yes 1188
No 2088	No 1232
Blanks 361	Blanks 385
QUESTION NO. 3A	QUESTION NO. 4B
QUESTION NO. 3A Yes1819	QUESTION NO. 4B Yes 1064
•	
Yes 1819	Yes 1064
Yes	Yes
Yes 1819 No 622 Blanks 364	Yes
Yes 1819 No 622 Blanks 364 QUESTION NO. 3B	Yes

At 2:15 P.M. Wednesday, November 7, 1962, a motion was made, seconded and so voted that this meeting be dissolved.

CHARLES A. MARKS, Town Clerk

RECOUNT OF VOTES HELD NOVEMBER 28, 1962

The recount of votes for the Office of Governor of the Commonwealth was held at the Joseph Osgood School at 6:30 P.M.

At 9:00 o'clock P.M. the following vote was declared:

John A. Volpe	1832
Endicott Peabody	946
Henning A. Blomen	1
Guy S. Williams	2
Blanks	24
Total Vote Cast was	

There were 2712 regular ballots cast and 93 absentee ballots cast, five ballots were spoiled. There were 3720 regular ballots delivered to the polling place. There were 1004 regular ballots unused. One extra ballot was discovered at the recount appearing in a bundle of 100 so that 3721 ballots were delivered to Cohasset, Mass. not 3720.

All ballots were resealed in their cartons. The meeting was dissolved at 9:15 P.M.

CHARLES A. MARKS, Town Clerk

VITAL STATISTICS

Records of Births, Marriages and Deaths Recorded in 1962

Births

Total number of births recorded was one hundred and thirty-three, of which thirty-two were delayed returns and corrections of past years. Of the one hundred and one born in the year 1962, all the parents were residents of Cohasset. There were fifty-seven males and forty-four females.

PARENTS, BE SURE TO RECORD THE BIRTH OF YOUR CHILD WITH GIVEN NAME IN FULL

"Parents within forty days after the birth of a child and every householder, within forty days after a birth in his house, shall cause notice thereof to be given to the Clerk of the Town where such child is born." — General Laws, Chapter 46, Section 6.

Many times returns are made by doctors and hospitals before a child has been named. Make certain your child's name is recorded.

Marriages

Total number of marriages was sixty-two, including those where both parties were non-residents of Cohasset. Thirty-nine marriages were solemnized in Cohasset during the current year.

Deaths

Total number of deaths was sixty-one, including residents of Cohasset who died elsewhere and non-residents who died in Cohasset. Of the fifty who were residents of Cohasset, twenty-four were males and twenty-six were females. There were five delayed returns of deaths, one was a male and four were females.

BIRTHS FOR THE YEAR 1962

Parents Mother's Maiden Name	Hammond, Jr. and Dawn (Ryhn) William George, Jr. and Lillian Frances (Brooks) Lawrence R. and Carol F. (Mulcahy) Robert E. and Marjorie A. (McDonough) Joseph A. and Mary A. (Bethoney) George E. and Lois E. (Ryder) Charles Chapin and Janice (Clugh) Robert and Anne M. (Peterson) Gerald R. and Katherine M. (Pagliaro)	Richard F., Sr. and Franca A. (Shapiro) John M. and Corinne S. (Haines) Jerome and Judith (Lerner) Henry T. and Eunice R. (Silvia) Edward James and Barbara (Sampson) Paul Wellesley and Marcia (McAllister) Edwin Denton and Adele (Distelhurst) Robert E. and Ruth L. (Bennett) Austin F. and Nancy S. (Hillis) John A. and Clare M. (Antoine)
e Name of Child	Paul Justin Ladd David Francis O'Connell Brenda Louise Curley David Joseph Block Michael Gerard Letorney Linda Marie Foulsham James Clifford Wheelwright John Robert Gaffney Baby Girl Gent	uary Baby Boy Curry Harry Stuart Cahill Jennifer Coe Henry Tucker Murphy, Jr. Douglas Michael Dillon Paul Wellesley Walton David Edwin Campbell Gary Edward Barrow Lisa Ann O'Toole - Twin 1 Lynn Frances O'Toole - Twin 2 Mary Florence Frugoli
Date	January 11 13 19 23 26 30 30 31	February 4 5 7 7 8 9 16 20 21 23

Parents Mother's Maiden Name	Robert A. and Doris G. (Hall) Walter J. and Margaret M. (McGillicuddy) James J. and Regina D. (Browne) Albert P. and Joan F. (Mulrooney) Patrick Alfred and Maria Amelia (Dellorfano) Ralph Edward and Mary Mercedes (Yennaco) Louis James and Marleine (McPherson) Harry J., Jr. and Patricia M. (McCool) Francis X. and Josephine C. (Bray) Henry Avery, Jr. and Judith A. (Brennan) Robert J. and Jane F. (Shutter) Arne Kjell and Martha V. (Barber)	Arthur Harvey and Helene Ina (Peltz) James Robert and Beatrice (Hutton) Russell J., Jr. and Carol (Danforth) Donald Franklin and Carolyn Marie (Glownia) Henry Peirce, Jr. and Ann C. (Lanphier) David J. and Janice K. (Goyette) Norman Joseph and Helen T. (Curran) John and Catherine Elizabeth (Mahoney) James Lawrence and Marion Jean (Mercer) Rocco W. and Janice M. (Ferreira)
Name of Child	Thomas Michael Goyette Sheila Mary Mahoney Matthew Christopher O'Donnell Susan Marie Buckley Paul Anthony Plante Jonathan Ralph Casey Ruth Ellen Simeone Christine Hanlon Francis Xavier Mahoney, Jr. Edward William Lantz Linda Helen Millar Nils Anton Gjesteby	Raechel Sydney Rosenfeld Mary Hutton Rauch Jo-Anne Sandblom Michael David Bartoo Caroline Lanphier Brawner David Francis Lincoln Mary Christine Delaney John Bishop, III Carol Beth Gallagher Jill Anne Rosano
Date	March 3 3 15 15 18 18 20 20 29 29 29	April 2 2 6 7 7 7 8 8 8 25 20 25

Parents Mother's Maiden Name	Norman William and Janet (Foster) Richard H. and Priscilla C. (Peckham) James L. and Ann K. (Flaherty)	Peter Anthony and Mary (Truxton) Richard J. and Charlotte E. (Cray) Brendon D. and Ann M. (McNamara) William Gerald and Mary Eugenia (Harrington) Alan Searight, Jr. and JoAnn (McCorkle) James Francis and Barbara (Coliton) David Butler and Dorothy (Sutherland) Charles T. and Mary E. (McDermott) William E., Jr. and Nancy L. (Decker) Donald R. and Ellen M. (Medart) George A. and Barbara A. (Dempsey) Allan Richard, Jr. and Mary (Feltes) Edward F. and Judith E. (Morris)	Walter Kendall and Jean Rose (McAdams) Wallace F. and Maureen S. (Stuart) Robert E. and Shirley R. (Thompson) Richard M. and Martha J. (Howe) Bernard J. and Ann (Wilson)
te Name of Child	Ann Katherine Brown Raymond Alfred Brown Baby Boy Whelan	Andrew Truxton Lalli Richard Joseph Thompson Christopher Francis Healey Erin Mary O'Brien Alan Searight Murphy, III Baby Boy Cleary Tracy Butler Vietze Mariclare Patrolia Carol Elizabeth Stover Timothy Glenn MacNary Alicia Maguire Gurnis Ronald Robert White Baby Boy Gonyon	Amy Jean Winchester Wallace Joseph Young Wallace F. and Maureen S. (5 Wallace F. and Maureen S. (6 Bobert E. and Shirley R. (Tho Richard Michael Conley, Jr. Mary Isabelle Callan Bernard J. and Ann (Wilson)
Date	26 27 29	May 4 4 7 7 9 9 111 111 114 115 226 226 229 330 31 June	20 10 13 14

Parents Mother's Maiden Name	Michael J. and Anna A. (Simeone) Roger Pratt and Nancy (Smith) Arthur Leonard and Linda Ann (Clapp) Rudolph Anthony and Margaret (O'Connor) Terrance H. and Nancy P. (Gureby)	Raymond M. and Gertrude K. (Rowell) Richard P. and Agnes P. (McGilvray) Stephen F. and Grace (Murphy) Clark N., Jr. and Margaret J. (Gibson) John G. and Mariorie M. (Coughlin) Joseph L. and Marie T. (Schneider) Gerald E. and Genevieve L. (Volz) William, Jr. and Nancy Ann (Dow) John P. and Sandra (Shaghalian) Joseph I. and Patricia E. (Costello) William C. and Claudie M. (Mintz)	Peter T. and Sally A. (Bowman) Richard L. and Lucille J. (Watts) John F. and Norma F. (Campbell) Marshall B. and Mabel W. (James) William B. and Jane (Jackson)
Date Name of Child	15 Sarah Marie Abbruzzese 21 Roger Alexander Atwood 23 Michael Arthur Gilbert 24 David Joseph Curelli 28 Baby Girl White	July Heidi Chase Richard Paul Barrow I John Andrew Wigmore Clark Nye Young, III Leane Emmons I7 Deidre Ann Dolan 21 Lorain Myra Clough Catherine Marie Polito Philip Arman Gould John Joseph Bellefontaine Christopher Phillip Bird	August 4 Jennifer Lynne Schramn 8 Mary Leigh Bowser 12 Linda Joan Curley 15 Laura Brooks Brown 20 Andrew Quincy White

Mother's Maiden Name	Paul R. and Kathleen J. (Conley) John Davis and Carol Frances (Lucas) David A. and Judith (Story) James P. and Anne E. (Garvey) Robert E. and Janet H. (Albanys)	James W. and Dorothy B. (Oliver)	Leo E., Jr. and Phyllis M. (Nihill) Thomas J. and Pauline M. (Yonkers) Arthur M. and Kathaleen A. (Migliaccio)	Thomas E. and Marian C. (O'Leary)	Frank X. and Virginia M. (Farrow) Peter T. and Jacqueline (Bailey) Philin Dale and Paula Ellen (Pottine)	Edward J. and Roberta J. (Lawson) Joseph S. and Constance A. (Fall)	William Charles and Joan Louise (Hart) Carroll T. and Gladys V. (Johnson)	
Parents	Paul R. and John Davis a David A. an James P. an Robert E. ar	James W. an	Leo E., Jr. a Thomas J. a Arthur M. a	Thomas E. a	Frank X. an Peter T. and Philip Dale	Edward J. a Joseph S. an	William Che Carroll T. ar	
Name of Child	Paul Richard Lewis John Henry Foley, II Bonnie Lee Stover Amy Cifrino Kerry Ann Salvador	ber Baby Boy Lagrotteria	John Joseph Neagle David Yonkers Berry Kelly Marie Gorman	Margaret Louise Atkinson	Stephen John Anderson Nathaniel Bailey Smith Jeffrey Michael Simshauser	Edward Joseph Figueiredo, Jr. Scott Michael Catrombone	Janet Margaret Lewis Baby Boy Menard	
Date	23 25 27 30	September 2 E	8 1 8 7	14	October 5 10 16	18	November 25 27 1	

BIRTHS NOT BEFORE REPORTED AND CORRECTIONS

	Name of Child	Parents	Mother's Maiden Name
February 19 James	James Arthur Warren, Jr.	James Arthuı	James Arthur and Carol Elizabeth (James)
Rober	Robert Andrew Paton	Andrew C. an	Andrew C. and Joan F. (Allaire)
Kevin Myle	Kevin Allan McPherson	John and Bar Francis C. and	John and Barbara R. (Ainslie) Francis C. and Margaret M. (McDonough)
September 23 And	r Andrew Nicholas Trask	Harry A. and	Harry A. and Joan F. (Mueller)
7.1.2	The state of the s		L F
Jenn	Jennifer Thompson Hubbard	John Faulker	Mickolas D. and Ann M. (Antonellis) John Faulker and Helen (Bellwood)
Meri	Merilee VanDuzer	John T. and I	John T. and Mabel D. (Pierce)
John Davi	John Kenerick Mills David Paul Gunville	John K. and J Richard P. an	John K. and Janet (Sawyer) Richard P. and Barbara J. (Signorelli)
Barr	Barry Joseph Buckley	John F., Jr. al	John F., Jr. and Blanche M. (Rachalski)
November 7 Fliza	: Rijoohoth Cow Rinlow	Dobont C.	Dobout Cond Dischall Condition
Mart	Martha Thornton Richards	Frederick Lee	Frederick Lee and Harriet S. (White)
Barb Kath	Barbara Ann Sinopoli Kathleen Alice Mueller	Vincent France	Vincent Francis and Elizabeth Viola (Banko) Paul E. and Bernice J. (Cutcliffe)
Debor	Deborah Ann Hoefler	Herbert G. an	Herbert G. and Elizabeth (Sawyer)

BIRTHS NOT BEFORE REPORTED AND CORRECTIONS — Continued

Parents Mother's Maiden Name	Francis Michael and Barbara (Sullivan) David E. and Penelope (Griswold) James Hammill and Susan V. (Whelan) Robert P. and Kathleen (Looney) Frederic H., Jr. and Sally (Parker) James A. and Maureen C. (Manning) Thomas F. and Thelma E. (Rumble) Robert John and Jean (Ganey) Pasquale and Antonetta (Dellapa) Joseph R. and Velma (Amistadi)	Philip and Barbara (Betts)	Frederick Carl and Doris Leah (Rosenberg)	John William and Bernadette E. (Carney)	Arvo and Ruth E. (Feola)
Date Name of Child	December Michael Chase Josiah Richardson Place Robin Elizabeth Murphy Robert Michael Gunville Prederic Hinckley Wood, III James Albert O'Brien, III Christopher Barry Pickett Cullen James Kelly Giuseppina Assuntina Truglia Predemic Hinckley Wood, III Pames Albert O'Brien, III Christopher Barry Pickett Paul Joseph Barresi	July 24 Joan Prentiss Benson	1939 May 9 Ronald Gosewisch9	1944 December 31 Mary Cecile Shyne	1945 September 20 Patricia Helen Rautiala Arvo and Ruth E. (Feola)

BIRTHS NOT BEFORE REPORTED AND CORRECTIONS — Continued

Date N	Name of Child	Parents	Mother's Maiden Name
1947 January 3	June Lee Rautiala	Arvo and Ruth E. (Feola)	E. (Feola)
52 stober 6	Jean Elizabeth Hussey	Joseph L. and Ruth S. (Pape)	uth S. (Pape)

MARRIAGES FOR THE YEAR 1962

Married		At Cohasset by	Rev. Roscoe E. Trueblood	At Cohasset by	Rev. Frank B. Chatterton	At Hanover by	Rev. William G. Sewell	At Cohasset by	Rev. Earl B. VanZandt	At Cohasset by	Rev. Richard J. Brady
Residence		Quincy	Cohasset	Connecticut	Cohasset	Cohasset	Scituate	Hanover	Cohasset	Cohasset	Cohasset
Name	ary	6 John Ranney Hauthaway, Jr.	Susan Davis	Allyn Henry Powell	Martha Mary Winters	David Arthur Stover	Judith Donna Story	Tracy Everett Torrey	Suellen Lee Orr	Robert E. Salvador	Janet H. Albanys
Date	January	9		20		20		27		28	

Date	Name	Residence	Married
February	ary		
22	2 Richard H. Rice	Cohasset	At Cohasset by
	Martha Ann (Clapp) Bernsen	Scituate	Rev. F. Lee Richards
17	James F. Maher	Cohasset	At Stoughton by
	Barbara A. Polillio	Stoughton	Rev. Daniel G. Lynch
24	Joseph A. Leonard Eugenia A. McCarthy	Virginia Cohasset	At Cohasset by Rev. J. Timothy Leonard
25	Joseph W. Higgins	Dorchester	At Cohasset by
	Elizabeth A. Henry	Cohasset	Rev. Richard J. Brady
March			
17	Edward Figueiredo	Cohasset	At Cohasset by
	Roberta J. Lawson	Cohasset	Rev. Frank B. Chatterton
23	Alexander C. Maxwell	Quin c y	At Cohasset by
	Elizabeth L. Whitten	Cohasset	Rev. Frank B. Chatterton
24	William Austin Litchfield, Jr.	Cohasset	At Concord by
	Carol Ann Howard	Scituate	Rev. Robert H. Barber
31	Dudley J. Mulrenin, III	Cohasset	At Hull by
	Linda J. Nicolle	Cohasset	Rev. James E. Sullivan
April 6	Arthur D. Harrington	Cohasset	At Hull by
	Nora T. Twomey	Cohasset	Rev. Robert I. Turner

	Name	Residence	Married
		;	:
Paul I	Paul Francis Igo	Arlington	At Cohasset by Rev. Joseph T. Brennan
Kat	Katherine Elizabeth Signorelli	Cohasset	
Scott Nor	Scott Morton Bradford	New York	At Cohasset by
	Norma Lee Knoy	Cohasset	Rev. Frank B. Chatterton
David	David V. Richards, Jr.	Hull	At Hull by
Ma	Marjorie Alberta Pratt	Cohasset	Rev. John J. Lepore
Malc	Malcolm W. MacNaught	Hingham	At Cohasset by
En	Emily Dean	Cohasset	Rev. F. Lee Richards
Vaug	Vaughn Hodgkins	Cohasset	At Hingham by
Pa	Patricia Louise Hunt	Hingham	Rev. Harold L. Hutton
David	David C. Hunter	Cohasset	At Cohasset by
Pa	Patricia Libby (Googins)	Cambridge	Rev. Charles Wheeleking
John	John Wood Alvey	Cohasset	At Cohasset by
	Susan Ellen Brush	Florida	Rev. Frank B. Chatterton
John	John Michael Buckley Cleida Marie Cushing	Cohasset Weymouth	At Weymouth by Rev. William J. Migliorini
Paul	Paul Burke Brigham	Scituate	At Cohasset by
Pa	Pamela Sargent	Scituate	Rev. F. Lee Richards
Walt	Walter F. Sweeney	Cohasset	At Cohasset by
	Jean H. Wagner	New Jersey	Rev. Joseph T. Brennan

q	Anderson, Jr.	Trueblood		Brennan	. Sullivan	Chatterton	Rightor	Brennan	elson	felson	d Webber
Married	At Cohasset by Rev. Francis C. Anderson, Jr.	At Cohasset by Rev. Roscoe E. Trueblood		At Cohasset by Rev. Joseph T. Brennan	At Scituate by Rev. Edward J. Sullivan	At Cohasset by Rev. Frank B. Chatterton	At Wellesley by Rev. Henry H. Rightor	At Cohasset by Rev. Joseph T. Brennan	At Cohasset by Rev. Max W. Nelson	At Cohasset by Rev. Max W. Nelson	At Milton by Rev. A. Bernard Webber
Residence	Ohio Cohasset	Oklahoma Cohasset		Brockton Cohasset	Minnesota Cohasset	Cohasset Scituate	Cohasset Wellesley	Hingham Cohasset	Rhode Island Weymouth	Whitman Hanson	Scituate Cohasset
Name	Edward M. Kanzler Lydia Mason Loring	John Timothy Ide Mary Anstis Manton		David Joseph Fenton Joan Elinor Fandel	Richard William Carthaus Marcia Carolyn James	Eugene Nichols Tower Katherine Gail Chase	Lewis Sherman Warren Crampton Sylvia VanDerVeer Colmore	Joseph James Commesso Jean Marie Litchfield	Onni Michael Sironen Carol Eileen Hamm	Erskine D. Wagner Phyllis M. Whiting (Johnson)	Chester Leonard Whitcomb Elizabeth Edwina Pratt
Date	30	30	July	-	2	2	14	21	19	21	24

Doto		C	7.
Date	Name	Residence	Married
28	William Vincent Hollis Donna Lee Salvaggi	E. Weymouth Cohasset	At Cohasset by Rev. Richard J. Brady
28	Albert Paul Horton	No. Dighton	At Cohasset by
	Vivian Ruth Rogers	Cohasset	Rev. Frank B. Chatterton
28	Stanley Charles Barnes	Cohasset	At Harwich by
	Lois Irene Merritt	Scituate	Rev. William G. Sewell
August	+		
4	Robert Michael King	Ohio	At Hull by
	Joanne Doris Collins	Cohasset	Rev. John J. Lepore
4	William Reed Foster	Newtonville	At Cohasset by
	Nancy Lea Rust	Cohasset	Rev. F. Lee Richards
19	George William Eaton	Quincy	At Cohasset by
	Julia Newbury Palmer	Quincy	Rev. John T. Van Duzer
25	Richard S. Iwaskow	Hull	At Cohasset by
	Patricia S. Hall	Hull	Rev. Roscoe E. Trueblood
September	nber		
Н	Joseph Fitz Henry Brennan, Jr.	Melrose	At Cohasset by
	Lucinda Anne Wilson	Cohasset	Rev. Joseph T. Brennan
∞ ∞	Rich. Paul Rockwood Kluckhohn Lucy Hewson Wales	Cambridge Cohasset Hingham	At Cohasset by Rev. G. Gardner Monks
	Marjorie A. McArthur	Cohasset	Rev. Richard J. Brady

Date	Name	Residence	Married
15	15 Charles Sve	Illinois	At Cohasset by
	Ruth Vivian Goodwin	Cohasset	Rev. Frank B. Chatterton
22	Richard E. Dexter	Cohasset	At Malden by
	Eleanor L. Matheson	Malden	Rev. William P. Gray
30	Richard P. Hines	Cohasset	At Hull by
	Judy Ann Ekbon	Hull	Rev. Robert I. Turner
October	Ie.		
9	6 John F. Tramontana, Jr.	Hull	At Cohasset by
	Carolyn M. Henn	Cohasset	Rev. Richard J. Brady
13	Joseph Andrew Desmond	Cohasset	At Cohasset by
	Patricia Ann Barnicle	Cohasset	Rev. Hubert E. Desmond
13	David Cole LaVange	Egypt	At Cohasset by
	Carolyn Martha Blossom	Cohasset	Rev. Frank B. Chatterton
27	Charles Brown Virginia Hakkila	Plymouth Cohasset	At Kingston by George W. Cushman, J. P.
27	Glenn Leo Parker Christiane Manke	Cohasset Cohasset	At Boston by Charles D. Malaguti, J. P.
November	ıber		
17	17 Boyce Frank Norton	Maine	At Limerick, Maine by
	Mary JoAnne Cogill	Cohasset	Rev. Raoul A. Fecteau
24	Glenn Foster MacLeod	Weymouth	At Cohasset by
	Sandra June Hopkins	Hull	Rev. John T. VanDuzer

Married		At Cohasset by	Rev. Richard J. Brady	At Cohasset by	Rev. William G. Sewell	At Hanover by	Rev. William G. Sewell	At Scituate by	William M. Wade, J. P.	At Cohasset by	Rev. Frank B. Chatterton	At Needham by	Rev. Wilbur John Kingwill	At Scituate by	William M. Wade, J. P.
Residence		Canton	Cohasset	Chicora, Penna.	Cohasset	Cohasset	Quincy	Cohasset	Cohasset	Illinois	Hingham	Cohasset	Westwood	Cohasset	Rantoul, III.
Date Name	December	John T. Brooks	Virginia E. Fandel	1 Victor C. Mottern	Sarah E. Stover	Arthur Franklin Sargent	Elizabeth Jean Cockburn	Brian Cogill	Joanne Pattison	Theodore Andrew Walten	Jane Elizabeth Smith	函	Harriet Louisa Williams	Winthrop L. Graham, Jr.	Marcia Graham
Date	Decem	-		Н		∞		15		21		21		23	

DEATHS FOR THE YEAR 1962

Date	Name	Y.	М.	D.
		1.	IVI.	D.
Januar				
1	Edith E. MacDonald (MacFarlane)	83		
4	Ira Benjamin Pratt Stoughton	59	3	30
8	Kathrynne Crowley Cummings	86	10	19
$\begin{array}{c} 16 \\ 29 \end{array}$	Chester Sargent Edna Belle Ditmars	$\begin{array}{c} 56 \\ 72 \end{array}$	$\frac{3}{7}$	22 21
29	Edna Belle Ditmars	14	•	21
Februa	ary			
1	Baby Girl Gent		Hour	
5	Herbert George Austin	78	1	2
12	Mary (Philbrook) Dunning	84	4	28
13	Emma Ellen (Mitchell) Murphy	90	2	15
17	Mary L. Desmond	89	9	8
20	Lillian C. Regnier	82		
21	Caroline Elizabeth Grassie	92	7	25
21	William James	89		16
23	Carrie E. (Gleason) Taylor	87	7	10
24	Catherine Connery	76		
24	Selma Peterson (Bengston)	83	6	26
March	ı			
7	Walter MacLean	63	5	8
9	Sylvia Maria Jason	58	11	5
9	Graydon G. Bouve	72	4	18
18	Minnie N. (Fox) Burr	95	11	14
2 3	Robert V. Collier, Jr.	37	5	21
28	Allan A. Lee	84	11	3
28	Winifred Whittemore (Rogers)	72	6	22
April				
4	Lulu Amy Smith	84	1	18
18	Emmie J. Proniak	42	6	
21	Charles McLaughlin	81	11	14
29	Mary Jackson	84	5	13
May				
4	Emily Edith Casey	75	8	13
10	Charles J. Fox	72	8	9
11	Samuel Boynton Bates	83	1	20
14	Mary (Arrica) Achille	88		
31	Elsie Jane Burden	72	10	4
O.T.	Ziolo Jano Daraon	, 2	10	•

Date	Name		Y.	M.	D.
June					
1	Sarah (Sadie) Evelyn Card		69	5	6
2	John L. Gonyon		2	Days	
8	Charles Henry Williams		80	4	25
9	Kenneth G. Damon, Jr.		17	8	1
11	John J. McCarthy		91		19
18	Sally C. Souther		75	6	23
July					
11	Edith Evans		92	6	26
11	Baby Boy Wigmore	15	Hrs	23 N	Iins.
13	Abraham Joseph Antoine, Sr.		63	11	20
17	Rose Emanuello		75		_
23	John E. Woods		68		
30	Jessie B. Ross		86	8	21
Augus	t				
2	Alice Frances Jednick		52	2	4
7	Dr. Frederick L. Good		80		
7	Nettie M. (Ripley) Hollis		84	3	26
8	Margaret (Joyce) Ryan		94	9	7
Septem	nber				
4	Josephine May Bates		83	3	22
17	Harry Herbert Reed, Sr.		76	5	16
27	George Willard Flint		69		13
Octobe	r				
5	Joseph A. Glines		91		5
8	James Laird de Vou		55	1	23
9	Christina Grace Lyons		87	1	1
13	Joseph Edward Grinfield-Coxwell		83	$\tilde{2}$	1
28	William Rogers May		93	5	$2\overline{5}$
29	Charles Kovaleski		82	11	21
Novem	ber				
1	Isabel Jane (Cumming) Graham		84	10	6
$1\overline{5}$	William Joseph Cooney		80	7	8
	Leonora Katherine Whittaker		59		7
Decem					
	Catherine Garofola		64	7	17
44	Camerine Garorola		04	7	17

DEATHS NOT BEFORE REPORTED

Date	Name	Υ.	Μ.	D.
1961				
Noven	nber			
11	Mary Taylor	78		21
30	Ida M. James	70	7	17
Decen	nber			
7	Aldena Pierce (Foley)	81	7	24
18	Stuart F. Swain	66	7	9
1960				
Noven	nber			
18	Deborah Ames Crocker	20		

REPORT OF THE BOARD OF SELECTMEN

At the beginning of the year we suffered a great loss in the death of our colleague Ira B. P. Stoughton. As noted on the frontispiece, this Town Report is dedicated to him.

Of the matters placed in the hands of the Selectmen at the 1962 Town Meeting, all have been carried out with the following exceptions:

- 1. Article 18, Purchase of land of Margaret A. Kline and Martin Guida. This has been in the hands of counsel and is expected to be completed in the near future.
- 2. Article 32, Layout of Rustic Drive. Due to a technicality in the formal procedure required for acceptance of public ways, it will be necessary to vote this Article again at the 1963 Town Meeting.
- 3. Article 47, Layout of James Lane. Negotiations in this matter are in progress between the Texaco Company and counsel for the Town. This should be finished very soon.

The Little Red Schoolhouse is no longer a Cohasset land mark, having been demolished in the course of the construction of the new Fire and Police Headquarters Building.

The reconstruction of Cunningham's Bridge is in process with the completion date set by the contract May 15, 1963. The Forest Avenue project has been interrupted by the bankruptcy of the contractor and is presently in the hands of the bonding company for resumption and completion of the work.

For assistance in carrying out the suggestions in respect of the Government Island houses, the Selectmen named a special committee to consider and make recommendations as to a practicable solution to the situation. The report of this committee is printed in this Report. The suggested rents have been established and moneys set aside in the budget for the painting as recommended.

A new tool house has been erected at the Woodside Cemetery and the old house will shortly be removed.

Under an Article to be voted on in the coming Town Meeting, it is proposed to place the playground areas in the town under the jurisdiction of the Recreation Commission. This change is in keeping with the request of the Commission and the desires of those organizations which make most use of these areas.

Subsequent to the public hearing held on March 22, 1962, planning for the dredging project in the Harbor has been substantially progressed by the Army Engineers and it is hoped that the coming year will see further activity in this important area of the Town's interest.

Another Selectmen's special committee has assisted in connection with the use of the Harbor. One result of this committee's activity is the recommended new By-Law. Other aspects of improvement in Harbor facilities have been implemented in accordance with suggestions made in the excellent report.

The standard of excellent performance established by the Town employees and department heads continues at a high level. The Board of Selectmen is most grateful to all of them and to the citizens of the Town who have co-operated so splendidly in assisting the functions of Town Government.

GEORGE W. McLAUGHLIN, Chairman THOMAS G. CHURCHILL HELEN E. SCRIPTURE

REPORT OF THE POLICE DEPARTMENT

As Chief of Police for the Town of Cohasset, I have the honor to present, in compliance with provisions of Article 3, Section 3 of the By-Laws, a report of the Cohasset Police Department for the year ending December 31, 1962.

ARREST REPORT

	Males F	emales	Total
Assault with dangerous weapon	1		1
Assault with intent to commit rape	1		1
Attempt break and enter, nighttime	2		2
Attempt larceny	4		4
Breaking and entering, nighttime	4		4
Default		1	1
Drunkenness	34	4	38
Larceny	16		16
Leaving scene of accident, property			
damage	1		1
Non-support of wife and child	1		1

Operating a motor vehicle without au-			
thority after license revoked	1		1
Operating a motor vehicle after license			
suspended	2		2
Operating a motor vehicle while under			
influence of intoxicating liquor	3		3
Speeding	3		3
Using motor vehicle without authority	7		7
Vagrancy	1		1
Violation of parking laws, Chapter 90,	9.17	C	43
Section 20A	$\frac{37}{2}$	6	$\frac{43}{2}$
Violation of probation	4		4
Wanton damage to property	4		4
Totals	$\frac{\overline{124}}{124}$	11	$\frac{-}{135}$
100015			
DISPOSITION OF CA	SES		
Arrested on warrant			16
Arrested without warrant			55
Summoned by Court			43
Released, Chap. 272, Sec. 45, Gen. Laws			25
Held for trial			67
Guilty			43
Not guilty			3
Filed by order of the Court			5
Dismissed			1 3
ProbationSuspended sentence			3 4
Continued for disposition			9
Sentenced to institutions			10
Turned over to other police depts. or insti			15
Parking violations, Chapter 90, Section			10
with court			43
Total Fines		\$	320.00
SUMMARY OF WORK DONE BY T	HE DEP	ARTI	IENT
Accidents investigated, automobiles			164
Buildings found open and locked by the	police		336
Calls for inhalator	-		16
Cars stopped and warned for violations.			115
Cars tagged for improper parking			734
Complaints received at headquarters a			
gated by this department			4125
Defects in streets reported to Highway De	epartment	J	161

Dogs injured by automobiles	22
Dogs killed by automobiles	8
Duty calls from boxes	2465
Fire alarms answered	57
General orders issued to the department	53
Hackney licenses issued	3
Hackney operator licenses issued	7
Investigations made for Selectmen on dog complaints	5
Licenses suspended for improper operation of motor	
vehicles	62
Licenses revoked for improper operation of motor	
vehicles	8
Mileage of patrol cars	66975
Mileage of ambulance	5250
Number of doors on business establishments tried at	
least twice nightly	257
Number of gasoline pumps checked nightly	35
Number of days spent in Court by officers	153
Owners of dogs listed	661
Oxygen calls	28
Parking permits issued to Cohasset residents for	
parking area at Sandy Beach	2102
Parking permits issued (temporary guests) for	
parking area at Sandy Beach	567
Permits to carry firearms issued	29
Permits to perform work on the Lord's Day issued	45
Permits to solicit issued	8
Persons transported in ambulance	135
Persons transported to hospitals and doctors offices	
in police cars	32
Persons listed by Police Department, Chapter 440,	
Acts of 1938	
Males 1682	
Females	
Total	3605
Radio messages sent out by base radio station,	
KCA-446	6104
Restitution made in cases, order of Court	\$150.00
Restitution made through department	\$345.00
Special attention requested by owners of unoccupied	
homes	280
Special Police details	1210
Street lights reported out to Brockton Edison Co	
Stolen property recovered by department, valued at	\$7103.00
Sudden deaths investigated	3

Summer homes inspected, number of inspections	942
Summonses served for other departments	240
Teletype messages sent	104
Violation notices sent, Chapter 90B and amendments	51

In completing my thirty-sixth year as Chief of Police, I take this opportunity to express to the members of the department my appreciation of their loyalty and earnest cooperation demonstrated during the year. The citizens of Cohasset can be justifiably proud of their police force.

At this time I want express my appreciation to your Honorable Board for the support you have extended to the department during the past year.

HECTOR J. PELLETIER, Chief of Police

REPORT OF THE FIRE DEPARTMENT

I herewith submit the Annual Report of the Fire Department for the year ending December 31, 1962.

The organization of the F	'ire Department is as follows:
Fire Chief1	Deputy Fire Chief 1
Captains 2	Permanent Firefighters 13
Call Firefighters	Alternate Call Firefighters 6
Auxiliary Firefighters (Civilian	Defense) 15

The permanent firefighters and officers of the department are presently working a 56 hour week and are divided into three platoons, each commanded by one of the ranking officers.

The call firefighters are assigned to 4 engine companies and 1 ladder company. The alternate call firefighters are assigned to the various companies and in the absence of a member fill the vacancy.

Under the step-up in the Civil Defense program the force of auxiliary firefighters was re-activated. These men are currently undergoing weekly training in the various firefighting evolutions and in time of national emergency or natural disaster will help to supplement the regular firefighting forces.

The apparatus is modern and up to date, and in good operating condition. The firefighting equipment and appliances are of the latest type. The equipment and apparatus is the best available and I feel we can cope with about any type of emergency.

Again, as in previous years, several members of the department attended the firefighting training school at Fitzwilliam, N. H. This school is operated under the direction of the New Hampshire Fire Chiefs' Association and the New Hampshire Board of Education. The various evolutions used in firefighting are taught and practiced under actual fire conditions. It is most unfortunate that the Commonwealth of Massachusetts does not offer similar training.

The biggest and most significant event of the Fire Department in the past year was the construction of the new Headquarters Building. The advantages gained by this building are too numerous to mention — the safety of the men and equipment, the improvement in morale of the entire department and the expansion of the uses, are but a few. The results and benefits of these changes will show in the operation and efficiency of the department for years to come.

In the year 1962 the department responded to 314 alarms. Of these 61 were bell alarms and 253 still alarms. The bell alarms are handled by both the permanent and call firefighters, the remaining 80 percent of the calls were handled by the permanent on-duty firefighters.

The following items are made as recommendations for your thought and consideration in the next few years:

- 1. Increase the rate of pay through the various grades of the officers and men. The present steps are not consistent with those of the surrounding towns.
- 2. The addition of five permanent firefighters to the department, allowing for the manning of all apparatus and key positions throughout the entire year. Presently during vacations and illness, which cover some nine months, the department is seriously undermanned, to the point where a company is placed out of service due to lack of proper manpower. These men could be added over a two or three year period and the impact would not be so great.
- 3. The construction of a new modern sub fire station which would house the companies presently at North Cohasset and Beechwood. This facility should be located near the junction of Chief Justice Cushing Highway and Sohier Street. This would improve the operation of the department and aid in reducing the operating costs. This program is endorsed in the Planning Board's "Over-all Planning Study".

4. The construction of a training area which would include a ladder training tower, a combination smoke house and fire combat building and a pump test and drafting pit.

In 1962 the resignation of Arthur Somerville, Call Fire-fighter assigned to Engine 3, who served from July 19, 1936 to November 30, 1962, was accepted with regret.

In closing I would like to thank the Honorable Board of Selectmen for their guidance and advice, and the heads and members of the various Town Departments for their cooperation. Last, and by no means least, I would like to thank each and every member of the Fire Department for their fine cooperation and assistance in the past year.

CHARLES PIEPENBRINK, Chief of Fire Department

CIVIL DEFENSE REPORT

I hereby submit the Civil Defense Report for the year ending December 31, 1962.

The year 1962 witnessed the Cuban crisis which caused much anxiety among our citizens. Because we could and probably will face more of such crisis, I urge that all of our citizens adhere to the recommendations that have been made in the past, both in the yearly report and Special Bulletins, for their own Protection and Survival.

During the past year a new control center was fully established at the High School on Pond Street. This control center is equipped with auxiliary power - 2 meter - 10 meter and citizen band radios. It affords space for continuity of government also remote control radio systems for the Police and Fire Departments.

A refresher course was conducted in Practical Nursing, Home Nursing and First Aid.

The Hospital stored at the High School was inventoried and brought up to date at our request by the facility director from GSA/CDM Depot.

An Operational Plan for use in case of an emergency was written and approved by the State Civil Defense Director. This plan has been distributed to all key personnel in the Civil Defense Organization and Department Heads of the Town.

A Program Paper was written and approved which qualifies the Town to participate in the Federal Matching Funds Program and Surplus Property Program.

Civil Defense Bulletin #18 was distributed October 25, 1962.

Phase 2 of the survey being made by the Federal Government of Public Buildings which could be adapted for fallout protection was carried out and to date 1 print out has been received as approved for a location under the High School on Pond Street, others are expected.

Auxiliary Police and Fire Units have been re-organized and brought up to strength through the co-operation of the Police and Fire Chiefs. These units are holding regular training sessions.

Fallout detection equipment has been distributed to the Police, Fire and Water Departments. Refresher training in the use of these instruments is being implemented.

Your Civil Defense Program is being carried out with a very limited budget but with excellent co-operation from all who are engaged in the management of the Town, their personnel and citizen volunteers. All programs emerging from the Federal and State organizations are carefully watched and carried out as they apply to our Community, should added financial aid be needed it will be requested.

In closing this report, I wish to thank the Board of Selectmen for their support during the past year, also all others who have contributed their time in order that we might have as good a Civil Defense Organization as possible.

HARRY H. REED, JR., Director

SEALER OF WEIGHTS AND MEASURES

I herewith submit my report as Sealer of Weights and Measures for the year ending December 31, 1962.

All weighing and measuring devices have been tested. 150 were sealed, 21 adjusted.

The amount of \$123.70 for sealing fees was collected and paid to the Town Treasurer.

NICHOLAS J. SINOPOLI, JR. Sealer of Weights and Measures

REPORT OF THE BOARD OF PUBLIC WELFARE

The trend in Public Welfare in recent years has been toward social services, the objective being to strengthen family life, the safeguarding of children in hazardous home situations, and the reduction of dependency. In July, 1962, this program was made mandatory. Federal financial participation increased from 50% to 75% for administrative expenditures for this extensive social service.

Effective October 1, 1962, Federal reimbursements increased from \$49.80 to \$54.00 per month on each Old Age case; from \$42.30 to \$46.50 for Disability Assistance.

A recovery of \$7,067.00 was made under O.A.A. lien in 1962.

The number of cases aided under each category and the amount expended is as follows:

	No.		Total	Active
Category	Aided	Expenditures	Reimbursements	1/1/63
O.A.A.	42	\$39,892.83	\$21,205.75	38
M.A.A.	31	42,928.38	25,152.50	23
A.D.C.	9	17,881.72	9,064.10	5
D.A.	7	3,707.34	2,557.79	5
G.R.	11	3,002.27	-	4

The District Nurse reports 236 visits to O.A.A. cases and 55 visits to M.A.A. cases for 1962.

During 1962, two cases were referred to Mrs. Wright, Social Service case worker, by the Department, one of which is still active. In addition, 6 other cases, and 1 Willcut Fund couple, have been handled cooperatively; three are still receiving treatment.

HELEN E. SCRIPTURE, Chairman

BOARD OF WATER COMMISSIONERS

During the year 1962 your Water Department continued its program of system improvements and careful maintenance of all facilities. Treating facilities were improved by the addition of an automatic chlorinator at our #3 plant.

Distribution facilities were markedly improved by tying the King Street and Sohier Street mains together across and on Route 3-A. This has improved fire protection capacity in this area and for the Deer Hill School.

In order to insure the protection of our water shed we are following closely what disposition is to be made of the Ammunition Depot Annex property which has been declared surplus by the Federal Government.

It is believed proper at this time to point out that we have had no increase in our water rates since the installation of meters in 1956. Yet during this time we have contended with steadily mounting wages and material costs. While holding the rate constant we have carried out a regular yearly program of system improvements financed solely from water revenue.

Your Water Department is a solvent going concern with a modest improvement in earnings from year to year. For 1962 total revenue committed was approximately \$103,400 with approximately \$8000 going to surplus. Water pumped to distribution was 23 million gallons less than for the previous year.

The Board of Water Commissioners wish to express their appreciation for the continued loyal and efficient work of Department Personnel, for the co-operation of the various Town Offices, Department Heads and the citizens of the town.

M. FRANK KNOY, Chairman Board of Water Commissioners

FIRE AND POLICE STATION BUILDING COMMITTEE

Submitted herewith is the report of the Fire and Police Station Building Committee.

The committee at this time can make only a report of progress. The building is nearing completion but not ready for occupancy.

At the 1963 Annual Town Meeting a complete report will be presented by this committee.

THOMAS L. O'KEEFFE, Chairman

REPORT OF THE COHASSET PUBLIC SEWERAGE SYSTEM STUDY COMMITTEE

The findings and recommendations of the Study Committee have been embodied in two comprehensive reports distributed to all households in Cohasset, the first in 1961, and the last prior to the Special Town Meeting, November 1, 1962. At that time the members present at the meeting voted against a motion to continue the Study Committee and appropriate \$20,800 for detailed construction plans for a public sewerage system to serve approximately 136 connections in the center of town and the cove area. Although the initial reaction of members of the Study Committee was that this action constituted a release of the Committee, Town Counsel has ruled otherwise and advises us that the Committee is not discharged. As this report is submitted at the end of December for printing, the Study Committee has not yet determined what action it can best take, and any recommendation for specific action will be presented at Town Meeting. The general attitude of the Committee is summarized in the following points.

- 1. Each year sewage disposal problems in Cohasset can be expected to increase in number and severity.
- 2. The ONLY effective way to solve these problems is through a public sewerage system. At some time the Town must start construction of such a system.
- 3. Each year of delay in starting construction will result in an increase in cost to the Town.
- 4. Out of \$3,575 appropriated by the Town, the Committee has expended \$3,468.92 for engineering plans, sanitary surveys, and preparation of its reports. The Town has also spent thousands of dollars in previous surveys. In almost 60 years not one of these studies has been followed up by Town action.
- 5. Apart from the danger to Public Health, continued pollution from overflowing sewage is a sign of community indifference to elementary standards of cleanliness. Action is bound to come after individual and public recognition that civic pride is as essential in this neglected area as it is the creation of other community assets: an excellent school system, a fine library, good roads, and efficient services for fire, police and administration.

6. The Committee therefore still recommends that the Town commence construction of a public sewerage system at the earliest feasible moment.

In the course of the inspection of the James Brook culvert the consulting engineers called the attention of the Study Committee to the poor condition of the section from Smith place to the railroad tracks. The corrugated iron pipe of this section is in danger of collapse at some points. The Study Committee has written to the Selectmen recommending an engineering survey to consider necessary repairs. The Study Committee also wishes to thank its consulting engineers, Fay, Spofford and Thorndike, Inc., and the many state and town officials and citizens who have assisted in its work.

HELEN E. SCRIPTURE, ARTHUR L. CLARK, JAMES M. GRAHAM, JR., M. FRANK KNOY, NATHANIEL M. HURWITZ, BRONSON H. WATERMAN, RENE G. CHIASSON, ROBERT C. BRIGGS, RICHARD B. SINGER, Chairman

REPORT OF THE HIGHWAY SURVEYOR

Submitted herewith is the report of the Highway Surveyor for the year ending December 31, 1962.

In the spring, the sand and debris left by the winter's sanding operation was cleaned up by the use of a power sweeper.

Catch basins were cleaned, drains repaired and sections of fence mended and painted.

38 standard catch basins were installed and 4200' of 10' and 12'' pipe was laid.

The special articles assigned to the department were completed, curbing installed, 2500' of sidewalks repaired and resurfaced and two drainage problems completed.

Roads resurfaced this year included Nichols Road, Border Street to the bridge, Elm Court, Cove Road and 2400' on Beach Street.

The Chapter 90 construction and maintenance funds were applied for this year. The construction funds will be used on Forest Avenue and the maintenance money will be used on a section of Atlantic Avenue, from Nichols Road to the Causeway

The contract for drainage on Forest Avenue was taken over by the Bonding Co. and will be completed in 1963.

Twenty-four street signs have been ordered and will be installed throughout the Town.

The Town will receive \$15,363.52 which was made available by the Legislature, from the proceeds of the Bond Issue, Chapter 782 Acts of 1962.

This money will be used on King Street and a part will be used to pay the Town's share on Chapter 90 on Forest Avenue.

I wish to thank the Town Officials, Citizens of Cohasset and the men of the Highway Department for their continued co-operation.

LOUIS C. BAILEY, JR., Highway Surveyor

REPORT OF THE OLD COLONY TRANSPORTATION COMMITTEE

The Committee has continued to follow the numerous developments affecting mass transportation in our area, has maintained liaison with a number of the groups involved in the problem, and members of the Committee have attended meetings and studied various bills submitted to the Legislature. Except for the possible enactment of the bill filed by Representative Shrigley authorizing a study as to the feasibility of monorail, it appears unlikely that any substantial moves toward the solution of our problems will be made until after the Mass Transportation Committee submits its report. No experimental rail service is possible on the South Shore as a part of the study program, owing to the fact that the federal legislation forbids the utilization of any of the funds available for capital expense, and without the expenditure of capital for the repair and restoration of the bridge over the Neponset River there cannot be any rail service on the Old Colony line.

During the year, the Interstate Commerce Commission officially granted the New Haven Railroad permission to abandon the trackage through Cohasset. However, it is hoped that both the Federal Court in New Haven and the Department of Public Utilities will protect the interests of the South Shore towns in the right-of-way, either by refusing to allow the Railroad to dispose of the real estate until the possibility of its acquisition by the State or some authority thereunder of the right-of-way has been explored, or in the alternative, until the towns concerned have had a chance to vote on the acquisition of the right-of-way for highway purposes.

Your Committee continues to feel that the responsible authorities in the Legislature and in the South Shore cities and towns will eventually realize that the Southeast Expressway does not meet the area's transportation requirements and that some form of mass transportation other than highways will be provided for the area.

JOHN BARNARD
PAUL BLACKMUR
ROGER B. COULTER
LOUIS F. EATON, JR., Chairman

REPORT OF THE COHASSET INCINERATOR COMMITTEE

Prior to the 1962 Town Meeting, the Incinerator Committees of Cohasset and Hull, pursuant to their authority, engaged the engineering firm of Fav. Spofford & Thorndike, Inc. of Boston, Massachusetts, to prepare a report on the potential cost of joint incineration in the Towns of Cohasset and Hull. This report, dated January 23, 1962, is currently on file in the Town Hall, where it is open to inspection by the voters. The purpose of the report is to determine the approximate effect on the Cohasset tax rate if incineration should be established through the creation of the South Shore Incinerator Authority by the voters of Cohasset and Hull. The report is sufficiently detailed to give each taxpayer knowledge of the amount his tax bill would be increased should such Authority be established and an incinerator built. The report shows that incineration (including collection) would cost about \$5.00 per \$1000.00 of assessed valuation under current assessment practices.

Your Committee has not received a single request from any voter in Cohasset that it should propose for the 1963 Warrant an Article calling for the establishment of the South Shore Incinerator Authority. Therefore the Committee has done nothing in this regard. Until Hull votes for the establishment of the South Shore Incinerator Authority, it is your Committee's opinion that Cohasset should do nothing. If Hull votes for the Authority, then a further review of the Cohasset situation would be called for.

It is believed the Incinerator Committee should be continued.

COHASSET INCINERATOR COMMITTEE GIFFORD R. DEAN CLARENCE M. FLINT EARL R. McARTHUR EDWARD E. TOWER C. YARDLEY CHITTICK, Chairman

REPORT OF THE PERSONNEL COMMITTEE

The Personnel Committee has faithfully administered the provisions of the Personnel By-Law for the current year and is prepared to make recommendations to the Town Meeting in March of 1963.

The Salary Schedule recommended by the Committee was accepted by the Town at its annual meeting in 1962. It contained raises of approximately $3\frac{1}{2}\%$ above the previous year, and was the fifth successive schedule of rates which provided raises for the Town employees subject to the Personnel By-Law.

The Committee made a careful study of wages and working conditions in Cohasset, in our neighboring towns, and in many other towns in the Commonwealth. It attempted to be objective and fair to the town's employees and to the taxpayers.

The Committee regrets not to have satisfied all requests for raises, and wishes to thank the Board of Selectmen, Advisory Board, Department Heads, and the many citizens who assisted us with their advice and understanding.

WALTER E. KNIGHT, Chairman

GOVERNMENT ISLAND HOUSING COMMITTEE

SUBJECT: Observations and Recommendations Re: GOV-ERNMENT ISLAND HOUSING

A. Problem

This committee has been requested by the Board of Selectmen to answer three basic questions relative to the housing on the Government Island property.

- 1. Should the houses be sold?
- 2. Should they be thoroughly renovated and modernized in the hope of securing substantially higher rentals?
- 3. Should they be maintained and rented as at present?

B. Observations and Recommendations

We believe that sale of these houses is undesirable since private ownership would create new problems rather than solve those inherent in the present situation. Like an island surrounded by water the houses would be a bit of private property wholly surrounded by Town property. There would be difficulty in allocating a certain parcel of land to each house since in the case of one the main entrance road to the Government Island tract runs within a few feet of the house: in the case of the other the main pathway to the scenic point at the top of the rock runs from a spot directly in the rear of the house. Having in mind that the land, quite properly, is open to and generously used by the Town's people, it is inevitable that there would be encroachments of private property which would result in a situation unsatisfactory to all. Although there is at present no definite plan for any future development of the Government Island property, it is conceivable that should a plan be evolved it might entail the removal of present housing. Under such circumstances matters would be simplified if the Town had title to the entire property.

It is our opinion that the housing should not be sold.

#2. Should the houses be thoroughly renovated and modernized in the hope of securing substantially higher rentals?

The many problems of private occupancy of houses in the midst of public property would not only remain but would be magnified. Higher rentals would create a more exacting tenancy. Certain land areas adjacent to the houses would have to be set apart in some way so as to indicate that their use was exclusively for the tenants. The resulting denial of use by the Town's people would be detrimental to their interests.

The properties for the past years have enjoyed full occupancy. With renovated properties and substantially higher rentals there is the probability of a normal turnover of tenants with attending loss of rent plus re-decorating expense.

In our opinion the answer to question #2 should be in the negative.

#3. Should the properties be maintained and rented as at present?

Our answer to this question is "Yes" with some modifications. The apartments, two of seven rooms and two of six rooms, are wholly adequate for comfortable living. The Town is particularly fortunate in its present tenants since in all cases the interiors of the apartments are maintained in satisfactory condition.

The report of the Government Island Survey Committee which was unanimously accepted by the Town made the following proposals concerning the operations of the houses. On the question of rentals it was suggested that they be adequate to cover the following: (a) taxes based on assessed valuation, (b) insurance protection, (c) depreciation, (d) a 6% return based on assessed valuation, and (e) costs of maintenance. Compliance with these proposals would call for an average monthly rental of approximately \$80.00.

If these houses were on private property we believe such a rental might be obtainable. However the general locational situation definitely reduces the rental potential. Although there are appraisal techniques for weighing "penalty" encumbrances, we know of no formula to precisely evaluate the impact of these limiting conditions. It must be a matter of judgement. Our discussions lead us to the conclusion that the rental level of these properties should be approximately 30% lower than that of similar properties located where there is normal privacy and freedom from public trespass through what would ordinarily be one's private yard.

We therefore suggest that the **average** monthly rental be set at about \$55.00. The rental for the two seven room apartments should be slightly more—the rental of the two six room apartments slightly less.

Ordinarily in properties of this type the water service is carried by the tenants and is so recommended in this instance. (The average cost of water service for the past five years has averaged \$3.00 per month per apartment.)

C. Summary Conclusions

In acquiring the Government Island property the Town has become the owner of one of the most valuable locations on our entire water frontage. The main value in the ownership of the land lies in the fact that its use accrues to the people of the Town. In our opinion the value of this public use greatly transcends that of income from the housing on the property.

At the rental level suggested above funds produced should meet all operational expenses, depreciation and the major portion of the tax liability as determined by the assessors.

In light of circumstances we believe that a course of action along the lines of the suggestions outlined above would permit the operation and maintenance of this property in a manner wholly fair both to the tenants and to the Town.

EVERETT W. GAMMONS LLOYD C. TROTT OLIVER W. PARK

REPORT OF THE CONSERVATION COMMISSION

The Cohasset Conservation Commission has continued to be predominately occupied with the problem of the disposition of Cohasset Annex of the Hingham Naval Ammunition Depot. The Division of Fisheries and Game of the Commonwealth of Massachusetts has prepared a proposal for utilization of the property which would satisfy the primary objective of protecting the Cohasset watershed.

The Division of Fisheries and Game summarized its plans as follows:

"The Cohasset Annex will be utilized primarily to provide recreational hunting and fishing, and augment the service facilities of the Division necessary to maintain an expanded program in other areas of the Commonwealth. The major aspects of the utilization program to be instituted on the Cohasset Annex area consist of wildlife management, fisheries management, and game bird culture. Attendant to the aforementioned major aspects of utilization will be a secondary program involving the establishment of a nursery for plants and shrubs beneficial to wildlife, a research area to evaluate fish and wildlife management techniques, a demonstration area for conservation oriented groups, and facilities for general outdoor recreation."

Your Commission endorses the acquisition of the Cohasset Annex by the Division of Fisheries and Game because the above proposal would protect the Cohasset Watershed at no cost to the Town of Cohasset.

JOSEPH PERRONCELLO, Chairman

REPORT OF SCHOOL FACILITIES COMMITTEE

The principal work of the School Facilities Committee in 1962 was to direct the planning and construction of an addition to the Deer Hill School. This was recommended to the town at the Annual Town Meeting in March, 1962 after a thorough study in conjunction with the School Committee of the elementary enrollment trend. The recommendation was in accord with the "Benjamin Report — Long Range General Plan for Cohasset".

Following approval by the Town Meeting and an appropriation of approximately \$294,000, construction went forward promptly. The addition of nine rooms was accepted as substantially complete in December, 1962, and was scheduled for occupancy in January, 1963. Some furnishings and grading remain to be provided, but the addition will be completed well within the budget figure.

The Committee also proposed and the Town Meeting approved an expenditure of \$8000 for the purchase of additional land adjoining the present Junior-Senior High School. This was also in accord with the Benjamin Report. A purchase agreement has been entered into, but clearing of the title has not yet been completed. Purchase of this land is the first step of a program to acquire land for possible future school needs.

The Committee has requested that the enrollment projections be reviewed and revised by the School Administration Staff and be presented to us for study and future school facilities planning in order to present to the Town a concrete plan of future school needs before overcrowding hampers the school programs.

The Committee has requested that a study be made of the possibility of catering lunches to the Joseph Osgood School from one of our other modern kitchens. If this proves feasable it will eliminate the cost of constructing a cafeteria at this location which is long overdue.

HARRY H. REED, JR., Chairman School Facilities Committee

REPORT OF THE BOARD OF HEALTH

PERSONNEL

- Mrs. Rosemary MacIsaacs: Executive Health Officer and Milk Inspector
- Dr. William Matteson, Jr.: Dental Clinic at Joseph Osgood and Deer Hill School
- Dr. Freddie Pederson: Well Baby and Well Child Conference Pediatrician

Dr. Matthew Carr: Animal and Slaughtering Inspector Public Health Nursing purchased from Social Service League Edwin H. Pratt, Charles T. Patrolia: Plumbing Inspectors Manuel P. Silvia: Dump Superintendent

In the absence of town action toward construction of a public sewerage system the principal and mounting concern of the Board of Health is the problem of safe sewage disposal. The control of new construction and repair of existing systems is carried out through a system of regulation, permit and inspection, with engineering advice obtained in difficult cases. When a nuisance develops on an existing system on a small or unfavorable lot, the problem is often extremely difficult to solve by private means. New-type mechanical aeration systems for individual installation have been found to present operational difficulties. Nine property owners in the center of town are faced with correction of individual disposal problems as a result of the Sanitary Survey made in the Spring and failure of the town to act at the special Town meeting in November. The Board of Health is carrying out a survey around the harbor and several positive dye tests have resulted. Some of these are on properties where corrective action has been taken more than once in the past nine years. The Board can only repeat its firm conviction that a permanent solution will come only when a public sewerage system is started.

SEWAGE DISPOSAL PERMITS

New Construction, others	3
Conversions, additions	
Existing, abate nuisance	
Subdivision inquiries	
Inquiries, no permit	
Final inspections	
Total permits granted	
Total visits made	
other needses and permits issued as required by law	100

NUISANCE COMPLAINTS

	Cases	Visits
Sewage overflowing, etc.	65	132
Animals, insects	17	16
Surf. drainage		21
Rubbish, garbage	7	5
Housing, etc.	8	11
Miscellaneous	17	17
Total		202
Dye testing	76	130
No. positive tests	30	

TOWN DUMP

8:30 A.M. - 5:30 P. M. — Daily except Mondays and holidays

Superintendent Manuel Silvia has continued his excellent management. The Gravely tractor, purchased in 1959, has been out-of-service about two months because of required repairs. The bulldozing contract was awarded to W. T. Barnes & Sons on April 10th for one year. The contract with James Freaney, Inc. for the garbage containers was continued, with the removal of garbage beyond the town limits twice a week. The continuing rat control program has practically eliminated the rodents.

FOOD HANDL	ING	ESTABLISHMENTS	
Inspections			79
Swabs silver, etc.			
Milk, water samples			
Year-round restaurants		•••••	12
Seasonal restaurants			
Grocery stores			7
PLUMBI	NG I	NSPECTIONS	
Plumbers registered			42
Permits, new construction			37
Renovations, installations			
Total permits issued			
Fees collected			
Compensation			525.00
COMMUN	ICAI	BLE DISEASES	
(declared dangerous	to p	ublic health and report	ed)
Chicken pox	25	Measles	90
Dog bite	16	Meningitis	1
German Measles	14		
Hepatitis	3	Septic sore throat	1
Gonorrhea	2	Pulm. Tuberculosis	1
		Total	166

		Well Child			
Im	munization	Conferences	Schools	Community Clinics	Total
α.	D.P.T.	12			12
b.	D.P.T. booster	70	40		110
c.	D.T. booster		133		133
d.	Salk vaccine	12			12
e.	Sabin vaccine, Ty	pe 1 14	1491	(May & Dec.) 2129	3634
f.	Sabin vaccine, Ty	pe 3 18	1491	(June) 2050	3559
g.	Influenza vaccine,	booster to Town Em	ployees (scho	ool 56, others 40) total 96	
h	Pahier vassine for	dogs in June	50		

TUBERCULOSIS STATUS

Active	1	Arrested	12
Contacts, new	24	Total cases under super-	
Mantoux positive	7	vision public health nurse	25
		Total visits of supervision	191

A DETECTION CLINIC was held on May 12th, financed in great part by Hingham Lions Club and Cohasset Rotary Club, where sixty Cohasset residents over the age of forty were tested for glaucoma (common cause of blindness), diabetes, and hearing difficulty. Nine referrals were made for further follow-up.

Five PREMATURE INFANTS were born of Cohasset residents. Financial assistance was given by the Board of Health for the hospital care of one of these infants for a total of eighty-seven days.

PUBLIC HEALTH NURSING (by contract with Social Service League)

Mrs. G. F. Lundin, R. N., and Mrs. M. Medeiros, R. N.

		or. Nev 962	w Cas 1962	es Visits
	′			,
Maternity			70	275
Infant and child health	415		257	1333
Chronic disease	24		10	130
Handicapped children	15		2	39
Tuberculosis	42		18	191
Glaucoma	0		1	19
Acute Communicable	0		134	188
Immunization	0		9	291
PKU tests				43
Total	520	(1021)	501	2509

WELL CHILD CONFERENCE

\mathbb{S}_{ϵ}	essions	Attendance
Well Baby (2nd Tuesday mo.)	9	134
Well Child (4th Tuesday mo.)	10	122
Combined	2	24
Total number of hours in all clinics - 135		

CASEWORK REPORT

Mrs. Francis P. Wright, Social Service League

Five Board of Health cases were carried over to 1962 and six were opened during the year. Seven of these families have required intensive treatment with marriage problems, financial stress, or multiple medical and economic needs. Three cases have been discharged during the year.

DENTAL CLINIC

A report of the Dental Clinic, sponsored by the Board of Health, will be found in the School Department's section of this report.

RICHARD B. SINGER, M.D., Chairman RENE G. CHIASSON, Secretary ROBERT C. BRIGGS, Member (appointed December 8, 1962 to fill vacancy caused by resignation of George E. Haley on November 24, 1962)

REPORT OF THE WIRE SUPERINTENDENT

The following is the annual report of the Wire Department for year 1962.

New Fire Alarm boxes were installed at location spots to give better coverage in these areas.

Old overhead fire alarm wire was removed and replaced with new wire in various sections of the town. New cross arms were replaced where needed.

All fire alarm boxes were tested and painted.

All wires and equipment from the old Fire and Police stations to the new Fire and Police stations were transferred and completed.

New flashing amber traffic lights were installed at Forest Avenue and North Main Street.

New electrical installations and repairs in town owned buildings were done by this Department.

Electrical wiring done by Electrical Contractors was carefully inspected and wiring permits were filed with Town Accountant and Town Treasurer.

I wish to express my thanks for the help and co-operation received from all Town Officials and Departments of the Town of Cohasset.

EDWARD P. MALLEY, Supt. of Wires

REPORT OF THE SOUTH SHORE MOSQUITO CONTROL PROJECT

Submitted herewith is the report of the South Shore Mosquito Control Project of its activities in the Town for year ending October 31, 1962.

The Town of Cohasset appropriated \$3700 for mosquito control in 1962. Along with this \$800 was appropriated for salt marsh maintenance. This money was used for mosquito control in the Town by the South Shore Mosquito Control Project, a cooperative effort embracing the City of Quincy and Towns of Cohasset, Braintree, Duxbury, Hingham, Hull, Marshfield, Norwell, Scituate and Weymouth. In addition, the project worked under contract for the U. S. Naval Ammunition Depot for a period up to June 30th, ending our final contract before its deactivation.

Types of Control Program

The basic program of control continued to be based on drainage in the off-season and larvaciding of all areas found to be breeding during the mosquito season. This program was supplemented by application of D.D.T. dust to selected areas during the period when the swamps were frozen. Fog generators and mist blowers were used to combat flying mosquitoes.

Encephalitis

As a result of the dry weather and/or other factors not yet recognized Eastern Equine Encephalomyelitis did not appear in humans in Massachusetts this past summer. However, since there is always a definite threat present during late summer and early fall, the period when Encephalitis is most likely to appear, the project was in contact with the U.S. Public Health Service, Massachusetts Department of Public Health and other mosquito control agencies in a cooperative effort to recognize the danger signs so that work could be directed against the suspected species of mosquitoes.

Aerial Dusting and/or Spraying

The spring dusting or spraying of all fresh water swamps known to be breeders and too large to be treated by hand was done. D.D.T. was used at the rate of a half to one pound per acre, keeping well within the realm of safety to humans and wildlife. 775 acres were treated in the Town of Cohasset.

Ground Spraying

The ground crews circulated on a schedule throughout their section. They varied from this circuit to treat in the vicinity of complaints or to treat places found to be breeding by the superintendent or foremen's inspection. They then returned to their rounds.

Catchbasin Spraying

Catchbasin spraying was done with a motorcycle servicar, a compressed air sprayer mounted on the rear. Due to reduction of summer personnel only one unit was operating this year. A dry summer enabled regular crews to treat basins in their assigned towns, thus enabling us to keep ahead of this type of breeding.

Ditching

Drainage, always considered the keystone of mosquito control, is more than ever important as a result of a growing concern by certain groups over the use and buildup of insecticides and other chemicals in our wildlife areas.

Over the years the ditching done by this project has greatly reduced the areas that need spraying or dusting of insecticides. On fresh water only areas capable of mosquito breeding are drained, shallow stagnant pools. On salt marshes we attempt to keep all ditches clear of grass and mud to allow tidal water a free flow in and out, also to eliminate all brackish sheet water at upper ends of marsh where salt marsh mosquitoes will breed.

The largest amount of mosquito control can be reached with a good drainage program. With this idea in mind, we have proceeded in all areas possible to ditch. In the Town of Cohasset 1200 feet of ditches have been cleaned, 950 feet reclaimed, and 1050 feet of new ditch have been dug. In addition 1200 feet of brushing has been done to facilitate entrance to and passage along streams for the purpose of cleaning and treating streams and swamps.

Fogging

This past season the project has had in operation a Curtis Dyna Fog Insecticidal Fog Applicator. This machine emits a smoke containing small particles of insecticide. This smoke or fog drifts with air currents over the area, wiping out all mosquitoes and other flying insects present. This machine makes it possible to cover a large area and with insecticide particles being so small there is very little residue to buildup in any one area.

Plans for Winter

Throughout the months between the past and coming mosquito breeding season much attention will be given to ditching. Work on the salt marsh will be done in the fall and early spring, and the colder winter months will be spent in the more protected areas.

In addition, when snow and ice conditions are right prehatch dusting by ground crews, as was done in the past year, will be applied. The success of the past work along these lines makes it feasible to continue the program. All areas that were hand dusted were free of mosquito breeding in most cases until mid-July.

Plans for Next Year

All phases of the work carried out in the past will continue, placing emphasis on drainage for permanent control and then, in this order: dusting for prehatch control, spraying for larval control, mist blowing and fogging for adult control.

Problems to be Solved N.A.D.

Since 1957 the project has been under contract to the U.S. Navy to do all phases of mosquito control in their Ammunition Depot, Hingham and Cohasset Annex. In June of this year, the Navy decommissioned this reservation, leaving a large area in the center of the project with no control. At present it is uncertain as to what will be done with this area. If the land involved should revert back to their former towns, Cohasset, Hingham, Norwell, Scituate and Weymouth, it will be necessary to up the assessments of these towns for mosquito control as with our present budget we would be unable to handle it.

Need for New Ditching Tractor

The project operates two pieces of tractor equipment on its drainage operation, an OC-6 scavel plow used for cleaning out existing ditches and an OC-4 backhoe trencher for making new drainage work. They have both been in constant use, one since 1955, the other 1957.

On ordinary dry trenching operations these machines might last a few more years. However, on mosquito control ditching, the machine is constantly in water, mainly salt water, year round. Consequently, because of rust and corrosion, along with wear, they have reached a point where they must be replaced in order to maintain what has been accomplished and to continue the phase of machine ditching.

It would not be necessary to replace both tractors as one tractor so constructed could receive and operate both a scavel and backhoe trencher. This would necessitate the need for just one tractor as both these are usually being used on the same job.

SOUTH SHORE MOSQUITO CONTROL PROJECT HOWARD BATES, Commissioner for Cohasset

REPORT OF THE COMMITTEE TO SURVEY THE ADMINISTRATIVE FUNCTIONING OF VARIOUS TOWN OFFICES, BOARDS AND DEPARTMENTS

This Committee was established in 1957 under an article submitted by members of the Advisory Committee. A substantial proportion of its members or former members are or have been former members of the Advisory Committee, and both of its chairmen have served as chairmen of the Advisory Committee.

As stated in last year's report, since the Committee was established numerous improvements have been made in the operating efficiency of various departments, primarily due to the initiative of department heads concerned in studying and acting upon informal suggestions from the Committee, and from the co-operation of the Advisory Committee and the Board of Selectmen.

Our Committee has inserted only two articles in the warrant, both in 1962. One would have given the Selectmen the necessary statutory authorization to appoint an Executive Secretary for their Board if in their discretion such a position were needed. Action on this article was indefinitely postponed, but the Selectmen, with the approval of the Personnel Committee, increased the duties and responsibilities of the Clerk in their Office, hoping to achieve the goal sought by the article at less expense to the Town.

The other article, which was accepted in 1962, repealed a provision of the Town by-laws to make it possible for the offices of Treasurer and Town Collector to be combined should the voters ever see fit to do so.

Last year the Committee asked to be continued for the further consideration of additional possibilities for improvements in administration, but the Committee has not met, and nothing has been done. In these circumstances, it is obvious that the Committee should be discharged and that if the Town should desire further investigation with recommendations as to any or all of the items set forth on page 97 of the 1961 Annual Report, a new committee should be appointed.

PAUL BLACKMUR
EDWARD C. BURSK
LOUIS F. EATON, JR.
FREDERICK L. GOOD, JR.
EDGAR D. HILL
ARTHUR L. LEHR, SR.
FRANK L. PATTISON

REPORT OF THE TREE WARDEN

During the year the public shade trees have been given consistently good care. Deadwood and stubs have been removed when possible and good pruning carried out.

Fourteen trees dead or in poor condition, making them a menace to the public have been cut down. All trees on the Common and adjoining streets were carefully pruned and are in good condition. It is hoped to fertilize all trees on the Common and adjacent North Main Street and Highland Avenue this coming Spring.

With the co-operation of the Brockton Edison Company in providing a skyworker, many trees on Beach Street, Atlantic Avenue, Jerusalem Road and North Main Street were pruned of deadwood and stubs. Twenty-one trees of seven different species or varieties were planted and all small trees planted in the last few years were watered at intervals during the summer drought. Continued environmental factors such as parking, pavements too close to trees or over roots and grading operations have caused many trees to decline and eventually

die. Roadside grass and brush has been mowed or cut at various places. Considerable pruning and clearing was done at the corner of North Main Street and Forest Avenue to make the new signal lights and the streets more visible.

I would like to bring to your attention several excerpts from the Massachusetts Shade Tree Laws: "No tree shall be planted within a public way without the approval of the tree warden." "Whoever affixes to a tree in a public way or place a notice, sign, advertisement or other thing whether in writing or otherwise, or cuts, paints or marks such tree ______ shall be punished by a fine of not more than fifty dollars."

For the advice of the towns' citizens, I would caution all persons planting trees on their property to ascertain before planting, the mature height, breadth and general characteristics of the tree contemplated and be certain that there is sufficient space for the tree to grow to maturity without conflict with other trees, buildings, wires, drives or sewers, or the public highway. Many weeping willows purchased at chain stores or roadside stands for an attractive price, if improperly located will cause immense annoyance or costly arboricultural work or repair work in the future.

I wish to thank all town officials and citizens who have been so kind as to help me in my work, and invite all citizens to feel free to call the tree warden to notify him of all defects noted in the trees, or suggestions for the improvement of our trees and roadsides.

HOWARD BATES, Tree Warden

REPORT OF MOTH SUPERINTENDENT

An infestation of canker worms in this area last May was put down in Cohasset by a foliage spray of D. D. T. All deciduous trees received one foliage spray to combat chewing insects. Other sprays were put on at appropriate times to control certain insects and diseases of particular trees.

Elm Leaf Beetle was again active and several different sprays were used. Sevin, a low toxicity spray, combined with other materials promises to keep our elms in good condition. A spray was put on our black oak group last fall to combat the oak leaf skeletonizer.

DUTCH ELM DISEASE

Dormant spraying and sanitation still seems to be the best preventative of Dutch Elm Disease. Ninety-six elm trees were found to have Dutch Elm Disease in 1962, of these only sixteen were public shade trees, and none were on or adjacent to the Common, encouraging us that our program is quite effective.

Anyone noticing rapid wilting or yellowing of elm trees in

mid summer is asked to call the Moth Superintendent.

POISON IVY

We have continued to spray all Poison Ivy Plants visible from the street, or reported to us with a mixture of 24D and 245T.

HOWARD BATES, Moth Superintendent

REPORT OF THE PAUL PRATT MEMORIAL LIBRARY

Report of the Directors:

One of the duties of the Directors of the Paul Pratt Memorial Library is to see to it that the Building itself, its contents, and surrounding grounds are maintained in perfect condition. With that in mind we list below some of the major improvements made during the past few years:

Removing old copper roofing and putting on a new slate

roof with copper gutters.

Weathervane re-gold-leafed.

All outside bricks pointed up and weatherproofed.

Face of the building steam cleaned and painted.

New Vinyl plastic floors laid down in main building.

Adult reading room re-decorated and shades replaced with drapes.

New counter top on main desk with improved lighting.

Electric hot water heater installed (no hot water before.)

New boiler room built and fireproofed.

New black top driveway.

Lawn regraded and rebuilt.

We are deeply appreciative of the excellent service provided by our Librarian and her Assistants.

DONALD T. GAMMONS Secretary, Board of Directors

PAUL PRATT MEMORIAL LIBRARY

Report of the Librarian:

In my report for the year 1960 I noted the passage of a law providing State aid for Public Libraries. The Trustees and Directors voted to apply for this additional financial aid for our Library. We met the standards set up by the Board of Library Commissioners in regard to personnel, material, books and hours, and received the first grant in 1961.

The second part of the legislation pertaining to regional service is still in the planning stage for the Eastern region, and will probably get underway in 1963. We have attended all meetings pertaining to this development, and will certainly participate in any regional planning that will be of benefit to the people of Cohasset and further the service the Library can render its patrons.

Over the past five years we have gradually weeded material from our book collection that seemed no longer useable or pertinent. This process of weeding will go on continually as new material is added, but we feel we now have a better basic collection on which to build.

Particular attention has been given to our Reference section and we have all the material and more recommended as a good basic collection for a Library of our size. This we will continue to build and improve. The use of this section of the Library has increased about 50% over the past five years.

In reporting the statistics this year I am breaking them down into several categories in order to give an indication of reader interest, and a better indication of our book selection. The growth of circulation in our Juvenile department is of particular interest.

In time we will need to expand our physical plant, but in the meantime, we are concentrating on improving our present facilities and building a book collection aimed at filling the diversified interests of the Community as a whole.

Statistics for the year are as follows:

Circulation

Juvenile: Fiction	20,291	Non-fiction	8,259	School	4,740
Adult:					
Fiction	25 890	Non-fiction	20 106	Total	70 286

Book Collection

Number of volumes withdrawn:

Adult 2,523

Juvenile 1,331 Total 3,854

Number of adult books added:

Fiction 436

Non-fiction 615

Number of Juvenile books added:

Fiction 418

Non-fiction 305 Total 1,774

Registrations:

Added 415 Withdrawn 368

SARAH E. HEYWOOD, Librarian

PAUL PRATT MEMORIAL LIBRARY Financial Report for Year Ending December 31, 1962

RECEIPTS

Balance January 1, 1962	\$96.07
Town Appropriation	23,115.00
Income from Investments	367.79
Cohasset Free Public Library	275.00
Fines, fees, etc.	1,876.83
Wiring Allowance	20.00
_	

\$25,750.69

EXPENDITURES

Books and Magazines	\$4,434.63
Heat and Light	1,090.91
Insurance	702.75
Repairs and Maintenance	2,380.02
Supplies	692.24
Postage	212.44
Conventions, Dues, Fares, etc.	265.55
Telephone	
Social Security	443.62

SALARIES

Librarian	\$4,800.00
Assistant Librarian	4,300.00
Library Clerk	2,600.00
Janitor	1,681.20
Treasurer	500.00
Helpers and Substitutes	1,260.62
Balance on Hand January 1, 1963	260.08

\$25,750.69

PAUL PRATT MEMORIAL LIBRARY Securities held as of December 31st, 1962

\$1000 American Tel. & Tel. Co. Bond 2¾s of 1980 M-89-888 \$1000 American Tel. & Tel. Co. Bond 2¾s of 1980 M-89-889 \$1000 American Tel. & Tel. Co. Bond 25%s of 1986 M-66-577 \$1000 American Tel. & Tel. Co. Bond 4¾s of 1985 M-155-273 \$1000 Central Power & Lt. Co. Bond 3½s of 1973 M-9630 \$1000 Central Power & Lt. Co. Bond 3½s of 1973 M-9631 \$1000 Eastern Gas & Fuel Ass. Bond 3½s of 1965 CM-30790 \$1000 Eastern Gas & Fuel Ass. Bond 3½s of 1965 CM-30791 \$2000 Winter Hill Fed. Sav. & Loan Ass'n Paid-up cert. #1915 \$727.42 Deposit in Cohasset Savings Bank - Book #11284

HARRIOT EUSTIS PRATT BEQUEST

75 Shares Am. Tel. & Tel. Co. Stock - certificate #BOO-8172 \$10,303.01 Deposit in Boston Five Cents Savings Bank Book #2001446

\$10,303.01 Deposit in Provident Inst. for Savings Book #841111

\$10,337.35 Deposit in Suffolk-Franklin Savings Bank Book #2039832

10,765.29 Deposit in Cohasset Savings Bank - Book 22826

HAROLD F. BARNES, Treasurer

REPORT OF THE COHASSET FREE PUBLIC LIBRARY

STATEMENT OF INCOME AND	EVLENDII	UNES
Cash on Hand January 1, 1962		\$675.05
Income:		
Investments	\$850.64	
Savings Bank Interest	792.61	
		1,643.25
		2,318.30
Expenditures:		
Books Purchased	1,250.28	
Insurance on Books	18.94	
Safe Deposit Box Rental	6.60	
Support Paul Pratt Memorial Lib		
Bank Service Charge	1.09	
		1,551.91
Balance December 31, 1962		766.39
Cash on Hand December 31, 1962		
New England Merchants Bank		\$766.39
SCHEDULE OF INVESTED I	TINDS AN	.D
SAVINGS BANK ACCO		D
December 31, 196		
BONDS (face value	e)	
Commonwealth Edison Co. 41/4 % 1988		\$5,000.00
Mountain States Tel. Co. 43/8 % 1988		4,000.00
New York Central R. R. 5% 2013		1,500.00
Pacific Gas & Elec. Co. 41/2 % 1986		3,000.00
, , , ,		$\$\overline{13,500.00}$
SHARES		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
60 Shares First National Bank Boston		
33 Shares State Street Bank & Trust Co.		
SAVINGS BANKS	3	
Cohasset Savings Bank	••••••	\$10,436.73
East Weymouth Savings Bank		4,146.82
Hingham Institution for Savings		2,560.00
Quincy Savings Bank		3,606.24
New England Merchants Bank		300.00
		$$\overline{21,049.79}$
		, , , -

LLOYD C. TROTT, Treas.

REPORT OF THE BOARD OF ASSESSORS

Our 1962 financial report is as follows:

Total Valuation, 1961		\$14,714,859.39
Total Valuation, 1962	\$15,610,202.58	
Plus Omitted Assessment	8,825.00	15,619,027.58
Increase in Valuation		904,168.19
Town Grant, Annual Town Mee	eting,	
March 3, 1962		1,788,209.35
Deficit due to abatements in exc		9 999 60
of 1961 Overlay State Tax and Assessments		3,233.68
State Assessment System	233.6 0	
State Parks & Reservations		
State Audit of Municipal	2,000,00	
Accounts	2,777.60	
Metropolitan Parks		
		8,988.45
County Tax and Assessments		
County Tax		
Tuberculosis Hosp. Assessme	nt 11,129.93	
		52,792.37
Underestimates of 1961		
State Assessment System		
County Tax	573.64	
		635.48
Overlay of Current Year		31,872.47
GROSS AMOUNT TO BE R	AISED	\$ 1,885,731.80
ESTIMATED RECEIPTS A	AND AVATLAR	BLE FUNDS
		one Fortbo
Income Tax		
Corporation Taxes	52,789.93	
Old Age Tax (Meals), Ch. 64B, S. 10	9 466 04	
Motor Vehicle and Trailer Excis		
Licenses	•	
Fines		
General Government		
Protection of Persons & Propert		
Charities		
(other than federal grants)	650.00	

Old Age Assistance	40.000.00	
(other than federal grants)	40,000.00	
Veterans' Services	4,000.00	
Schools (funds from Income Tax	000.00	
not included)	300.00	
Public Service Enterprises	2 ~ 2 2 2 2	
(such as Water Department)	2,500.00	
Cemeteries (other than trust		
funds & sale of lots)	290.00	
Interest	1,240.00	
State Assistance for School Con-		
struction, Ch. 645, Acts of 1948	22,512.71	
Water Department Offset	104,318.65	
TOTAL ESTIMATED RECEIPT	.'S \$	462,063.91
ATTAIL ADED DUNYDO	mo po mon	
AVAILABLE FUNDS		
Overestimates of 1961 to be used as		ds
Metropolitan Parks	\$ 379.96	
Amounts voted to be taken from		
available funds, Annual Town		
Meeting, March 3, 1962:		
Article 8 - Dog Fund	855.40	
Article 10 - Reserve Fund	20,000.00	
Article 14 - Stabilization Fund	10,000.00	
Article 9 - Use of Assessors in	•	
Fixing Tax Rate	50,000.00	
Article 17 - Addition to Deer	,	
Hill School	13,784.60	
Article 27 - Water Capital Out-	,	
lay	5,800.00	
Article 30 - Construction of	3,000.00	
Fire & Police Headquarters		
Building	4,617.43	
Article 30 - Construction of	1,011.10	
Fire & Police Headquarters		
Building	382.57	
Article 20 - Ch. 90, G. L.,	304.01	
Reconstruction of Cunning-		
ham's Bridge	50,000,00	
nam's bridge	50,000.00	
TOTAL AVAILABLE FUND	S \$	155,819.96
TOTAL TOTAL	φ	100,010.00
TOTAL ESTIMATED RECH	EIPTS AND	
AVAILABLE FUNDS		617,883.87
		,

NET AMOUNT TO BE RAISED BY TAXATION ON POLLS AND PROPERTY

Number of Polls - 1,709 @ \$2.00 each	\$ 3,418.00
\$14,775,912.00 @ \$81.00 Total Valuation, Personal Property	1,196,848.87
\$834,290.58 @ \$81.00 Gain on account of fractional divisions of	67,577.54
tax rate	3.52
•	\$ 1,267,847.93
TOTAL TAXES LEVIED ON POLLS AND	PROPERTY
Number of Persons Assessed	
Number of Polls Assessed	
Number of Horses Assessed	
Number of Cattle Assessed 11	
Number of Fowl Assessed 55	
Number of Acres of Land As-	
sessed	
Number of Dwelling Houses	
Assessed	
Amount of Motor Vehicle and Trailer Excise Was	rrants
1961 Excise Levied in 1962 \$ 23,816.29	
1962 Excise Levied in 1962 172,257.19	
ABATEMENT OF TAXES DURING THE	YEAR 1962
Levy of the Year 1960	
Motor Vehicle and Trailer Excise	687.88
Levy of the Year 1961	0.000.00
Motor Vehicle and Trailer Excise	•
Personal Property Tax Real Estate Tax	119.35 15.40
	46.00
Poll Tax	40.00
Levy of the Year 1962	FF0.00
Poll Tax	552.00
Personal Property Tax	129.60
Real Estate Tax Motor Vehicle and Trailer Excise	24,868.60
motor venicle and trailer Excise	11,762.48

TOWN TREASURER'S REPORT FOR 1962

Balance in Treasury - January 1, 19 Received from Coll. of Taxes \$ Received from Town Collector Received from other Sources	1,519,468.85 5,377.86	·	279,320.30 5,180,795.60
TOTAL		\$3	3,460,115.90
Paid Selectmen's Warrants Nos. 1	- 113 Inc	3	3,083,274.33
Balance in Treasury - December 3	1, 1962	\$	376,841.57
CASH RECONCILIATION	ON — 12/3	L/6	32
Rockland Trust Co.	\$266,655.83		
Plus Outstanding Checks		\$	279,412.21
State St. Bank & Trust Co.	45,333.22		
Plus Outstanding Checks	3,283.24		48,616.46
South Shore National Bank			5,000.00
New England Merchants National			21,800.00
Boston Safe Deposit and Trust Co.			21,862.90
Cash on Hand (in office)			150.00
		\$	376,841.57

DAVID E. TRUESDELL, Treasurer

REPORT OF THE WATER COLLECTOR

December 31, 1962

1960 Water Liens

Outstanding January 1, 1962 Collected and paid to Treasurer Abated Tax Titles	\$ 261.35 27.77	\$ 302.62
		\$ 302.62
1961 Water Lie	ens	
Outstanding January 1, 1962 Collected and paid to Treasurer Tax Titles Outstanding December 31, 1962	\$ 192.11 27.00	\$ 4,067.63
_		\$ 4,067.63
1962 Water Lie	ens	
Total Commitments Collected and paid to Treasurer Refunds Outstanding December 31, 1962	3,763.62	\$ 4,486.36
atomore		\$ 4,486.36
1962 Water Met	ters	
Total Commitments Collected and paid to Treasurer \$ Abated \$275.95 Refunds on abatements 151.94		\$ 103,410.16
Outstanding December 31, 1962 \$	16,517.04	
-		\$ 103,410.16

REPORT OF THE TOWN COLLECTOR

Accounts Receivable Collected		\$	5,377.86
Town Hall	\$ 275.00		
Cemetery Lots & Care			
School Dept.	319.00		
Cemetery Care			
Rent & Misc. Income			
and a			
		\$	5,377.86
		_	

REPORT OF THE COLLECTOR OF TAXES

January 1, 1962 to December 31, 1962

1959

1000	
Outstanding January 1, 1962: Motor Vehicle Excise	\$ 30.46
	\$ 30.46
Outstanding January 1, 1962: Poll, Personal Property, Real Estate, and Motor Vehicle Excise Collected and paid to Treasurer \$ 3,431.74 Abated 687.88 Tax Titles 168.75	\$ 4,288.37 4,288.37
1961	
Outstanding January 1, 1962: Poll, Personal Property, Real Estate, and Motor Vehicle Excise New Commitments	\$ 71,237.73 23,816.29
	\$ 95,054.02

Collected and paid to Treasurer Abated	\$83,646.73	
Refunds on abatements 2,690.60	4,129.77	
Tax Titles		
Outstanding December 31, 1962	7,105.42	
-		\$ 95,054.02
1962		
Total commitments of warrants from		
of Poll, Personal Property, Real Esta Motor Vehicle Excise		\$1,440,105.12
Collected and paid to Treasurer \$1	,325,005.28	
Abated \$37,312.68 Refunds on abatements 6,830.51	30,482.17	
Tax Titles	1,926.60	

\$1,440,105.12

TOTAL COLLECTIONS SUMMARY

Outstanding December 31, 1962 82,691.07

Taxes Collected \$1,412	,110.01
Water Collections	,805.45
Accounts Receivable	,377.86
Interest & Lien Certificates1,	,332.71
Water Liens 4,	,217.08

\$1,524,846.71

GORDON E. FLINT, Town Collector

REPORT OF THE PLANNING BOARD

Your town has once again shown the steady growth in 1962 that it has shown during each of the last ten years.

Twenty-eight plans were signed by the board where approval under the Subdivision Control Law was not required. Most of these plans show the creation of one new lot, some show several new lots, and some concern boundary adjustments between neighbors. One new subdivision of 7 lots was approved for Mr. Robert Pape on land north of Sohier Street at the top of Deer Hill. One subdivision of 18 lots was completed and given final release for the heirs of Mr. Royal Barry Wills on Jerusalem Road opposite Straits Pond.

The Benjamin Report has been under constant study by the Board and the Citizens Advisory Groups. As a result, the contents of the Report are being gradually understood and recommendations are being formed. A private study was also undertaken by the Provisional League of Women Voters who have given a fine condensed presentation to several civic groups.

The Town will be asked to act on the question of disposal of the old Police and Fire Stations. The Benjamin Report considers the Police Station to be of some further use to the Town, but calls for a park at the Fire Station. The Planning Board's recommendation is to tear them both down and land-scape the lots.

The problem of sewage disposal is not yet solved. The Planning Board's position is that a less ambitious, and therefore less costly, system would be more popular due to the reduced financial burden on the town.

The proposed Zoning By-law as presented in the Benjamin Report has been extensively studied by a Citizen's Advisory Group headed by Mr. Donald Evans. Their recommendations will be the subject of open meetings to be held in March and April. These meetings will aid in the preparation of a new Zoning By-law to be acted on at a Special Town Meeting in May. Please attend these open meetings. The type of town we become depends on how carefully we plan now.

The Planning Board wishes to thank the citizens of the town, the Selectmen, and all the other officers and boards for their cooperation throughout the year.

ALBERT HABERSTROH, Chairman

TOWN ACCOUNTANT'S REPORT

I herewith submit my annual report in accordance with Section 61 of Chapter 41 of the Tercentenary Edition of the General Laws, for the year ending December 31, 1962, showing in detail the appropriations, expenditures, and the receipts from each source of income. Also a recapitulation sheet and a balance sheet showing the assets and liabilities and trust accounts.

In accordance with Section 57 of of Chapter 41, of the Tercentenary Edition of the General Laws, you will find a detailed report of the Town's Debt which amounts to \$1,928,000.00 with the amount of interest due in 1962 of \$44,480.75 and principal due of \$169,000.00.

In accordance with Section 53 of the Tercententary Edition of the General Laws, the records of permits and licenses issued by the Selectmen and other departments receiving money for the Town or committing bills for collection were examined and checked, the reported payments to the Town Collector and Town Treasurer being compared with the Treasurer's recorded receipts, also the savings bank books and securities representing the investment of the several trust funds in the custody of the Town Treasurer. I have further reconciled the accounts of the trust funds in custody of the Trustees of the Cohasset Free Public Library and Paul Pratt Memorial Library.

During the year, the Treasurer's cash balance was proved by reconciliation of the bank balances with statements furnished by the banks of deposit and by actual count of the cash in the office.

During the year a complete audit was made by the Bureau of Accounts and their report of the audit may be seen in the Town Accountant's office.

In closing, I wish to take this opportunity to thank all departments for their sincere co-operation this past year.

MALCOLM H. STEVENS, Town Accountant

RECEIPTS, EXPENDITURES, APPROPRIATIONS AND TABLES

General Revenue

TAXES

Current Year			
Poll	\$2,758.00		
Personal	65,811.01		
Real Estate	1,116,534.10		
Loss of Taxes	648.00		
Previous Year			
Poll	74.00		
Personal	929.19		
Real Estate	46,857.40 \$	1,233,611.70	
From State			
Business Corporation	62,400.00		
Income Tax Fund:			
Educational Basis Chapter 70 General Laws	44,281.23		
State Valuation Basis	41,600.00		
School Aid — Special Classes	6,899.04	155,180.27	
Tax Title Redemptions		3,447.06	
Total for Taxes			\$1,392,239.03

LICENSES AND PERMITS

Beer, Wines and Liquor	3,700.00
Sunday	50.00
Methyl Alcohol Permit	10.00
Milk	12.50
Common Victualler	96.00
Hackney Carriage	4.00
Hackney Operator	8.00
Hackney Badges	8.00
Revolver	70.00
Weekday and Sunday Amusement	256.00
Selling Second Hand Motor Vehicles	60.00
Selling Motor Vehicles Class No. 1	125.00
Junk	40.00
Oleomargarine	5.50
Auctioneer	4.00
Gasoline	20.50
Camp	1.50
Motel	.50
Bowling	2.00
Nursery School	2.00

Sewage Disposal		145.00	
Plumbing		575.50	
Building		430.00	
Sell, Rent or Lease Fire Arms		2.00	
Inn Holder		10.00	
Storing Inflammable Liquids		1.00	
Outdoor Permit		2.00	
Total Licenses and Permits			5,641.00
FINES			
Court Fines			558.50
GRANTS AND	GIFTS		
Grants	01110		
From Federal Government			
Old Age Assistance — Administration	2,605.68		
Old Age Assistance — Assistance	18,436.82		
old rige rossistance resistance	.0,400.02	21,042.50	
Aid to Dependent Children —		2 . / 0 12.00	
Administration	1,000.32		
Aid to Dependent Children	1,000.02		
Assistance	6,958.00		
PASSISTATION .	0,700.00	7,958.32	
Public Welfare Disability —		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Administration	257.77		
Public Welfare Disability —	207.77		
Assistance	1,990.00		
733374766	1,770.00	2,247.77	
Medical Assistance for Aged —		-,	
Administration	1,328.61		
Medical Assistance for Aged —	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Assistance	20,646.30		
		21,974.91	
School Lunches		17,139.19	
Schools — Public Law #85-864		4,310.88	
Schools — Public Law #874		14,326.00	
From County			
Dog Licenses		855.40	
From State			
School Aid — Construction	22,512.71		
Distribution of Meal Tax	3,315.02		
School Transportation — Chapter 71 —			
General Laws	32,262.21		
Schools — Vocational Education	830.00		
Library Aid	1,460.00	60,379.94	
Total Grants and Gifts			150,234.91
Total General Revenue		-	1,548,673.44

COMMERCIAL REVENUE

Privileges Privileges		
1959 Motor Vehicle and Trailer Excise	30.46	
1960 Motor Vehicle and Trailer Excise	513.22	
1961 Motor Vehicle and Trailer Excise	38,704.66	
1962 Motor Vehicle and Trailer Excise	139,903.34	
Total Commercial Revenue		179,151.68
DEPARTMENTAL REVENUE		
General Government		
Town Treasurer		
Sale of Old Chair	5.00	
Town Collector		
Lien Certificates	162.00	
	102.00	
Town Hall		
Rental and Lights	275.00	
Wire Department		
Permits	477.50	
Sealing of Weights and Measures		
Fees	123.70	
Bounties	30.00	
Health		
Tuberculosis	2.86	
Highways		
Joint Maintenance — State 1,484.65	0.70/.07	
Joint Maintenance — State	2,726.97	
Public Welfare		
Department of Public Welfare		
From State	361.16	
Old Age Assistance		
From State		
From Cities and Towns		- 1 = 1
From Individuals 7,067.00	21,671.92	
Aid to Dependent Children	21,071172	
From State	5,987.45	
	3,967.43	
Disability Assistance		
From State	2,112.34	
Medical Assistance for Aged		
From State	15,926.99	
Veterans' Services		
From State	3,325.03	
Schools		
Lunches 44,884.24		

G

Rentals	319.00		
Adult Education	13.00		
Athletic Receipts	1,818.15	47,034.39	
Unclassified			
Bates Building			
Rent	165.00		
Industrial Arts Building			
Rent	360.00		
North Cohasset Post Office Building			
Rent	330.00		
Government Island Real Estate			
Rent	2,250.50	3,105.50	
Total Departmental Revenue			103,327.81
Total Bopalimonia Rovello			.00,027.0
UNCLASSIFIED REV	/ENUE		
Sale of Town Histories		49.20	
Sale of Town Maps		37.50	
Sale of Genealogies		11.00	
Sale of Street Lists		78.00	
Police and Fire Headquarters — Blue Prints		50.00	225.70
WATER DEPARTM		46.00	
1962 Water Rates		456.00	
1961 Meter Rates		14,503.64	
1962 Meter Rates		67,070.75	
1960 Water Liens		261.35	
1961 Water Liens		192.11	
1962 Water Liens		3,763.62	
1962 Water Service		510.00	
1962 Water Miscellaneous		835.16	
Hydrant Services		18,200.00	
1959 Water Rates		92.00	
1960 Water Rates		92.00	
Total Water Revenue			106,022.63
CEMETERIES			
Sale of Lots and Graves		1,020.00	
Care of Lots and Graves		298.36	10100
Total Cemetery Receipts			1,318.36
INTEREST			
Taxes			
On Deferred Taxes		1,168.84	
Tay Title Dadwood		250 22	

358.23

Tax Title Reduced

Wheelwright Park 618.75 Wadleigh Park 206.25 Billings-Pratt and Robert Charles Billings Park 88.69 Cemeteries 88.69 Woodside Cemetery Perpetual Care 609.81 Beechwood Cemetery Perpetual Care 3.11 612.92 Sale of U. S. Treasury Bills 699.36 Anticipation of Bond Issues 3.62 Accrued Interest on Bond Issues 43.06 Total Interest 3,799.72 MUNICIPAL INDEBTEDNESS Temporary Loans Anticipation of Revenue 375,000.00 Anticipation of Revenue 375,000.00 Anticipation of Bond Issues 100,000.00 General Loans 220,000.00 Police and Fire Headquarters Construction 280,000.00 Premiums on Loans 3,199.50 AGENCIES — TRUSTS AGENCIES — TRUSTS AGENCIES — TRUSTS Agencies Dog Licenses due County 1,402.75 Liquor License Application Advertising 7.50 Federal Withheld Tax Deduc	Tours County		
Wadleigh Park 206.25 Billings-Pratt and Robert Charles Billings Park 88.69 Cemeteries Woodside Cemetery Perpetual Care 609.81 Beechwood Cemetery 9 699.36 Perpetual Care 3.11 Sale of U. S. Treasury Bills 699.36 Anticipation of Bond Issues 3.62 Accrued Interest on Bond Issues 43.06 Total Interest 375,000.00 Anticipation of Revenue 375,000.00 Anticipation of Bond Issues 100,000.00 General Loans 220,000.00 Police and Fire Headquarters Construction 280,000.00 Premiums on Loans 3,199.50 Total 978,199.50 AGENCIES — TRUSTS Agencies Dog Licenses due County 1,402.75 Liquor License Application Advertising 7.50 Federal Withheld Tax Deductions 117,232.45 State Withheld Tax Deductions 10,464.39 Retirement Deductions 18,670.94 Blue Cross and Blue Shield Deductions 18,670.94 Town Employees	Trust Funds Wheelwright Park	618.75	
Billings-Pratt and Robert Charles Billings Park 88.69			
Cemeteries Woodside Cemetery Perpetual Care			
Woodside Cemetery			
Perpetual Care			
Beechwood Cemetery	The state of the s		
Perpetual Care	100		
Sale of U. S. Treasury Bills 699.36 Anticipation of Bond Issues 3.62 Accrued Interest on Bond Issues 43.06 Total Interest 3,799.72 MUNICIPAL INDEBTEDNESS Temporary Loans Anticipation of Revenue 375,000.00 Anticipation of Bond Issues 100,000.00 General Loans Police and Fire Headquarters Construction 220,000.00 Deer Hill School Addition Construction 280,000.00 Premiums on Loans 3,199.50 AGENCIES — TRUSTS AGENCIES — TRUSTS AGENCIES — TRUSTS Agencies Dog Licenses due County 1,402.75 Liquor License Application Advertising 7.50 Federal Withheld Tax Deductions 117,232.45 State Withheld Tax Deductions 117,232.45 State Withheld Tax Deductions 18,670.94 Blue Cross and Blue Shield Deductions 14,171.96 Library Employees 14,171.96 Library Employees 2,088.92 Library E	The state of the s	612,92	
Anticipation of Bond Issues 3.62 Accrued Interest on Bond Issues 43.06 Total Interest 3,799.72 MUNICIPAL INDEBTEDNESS Temporary Loans		699.36	
Accrued Interest on Bond Issues	2		
MUNICIPAL INDEBTEDNESS			
## Auticipation of Revenue ## 375,000.00 Anticipation of Revenue ## 375,000.00 Anticipation of Bond Issues ## 100,000.00 General Loans ## Police and Fire Headquarters Construction ## 220,000.00 Deer Hill School Addition Construction ## 280,000.00 Premiums on Loans ## 3,199.50 Total ## 978,199.50 AGENCIES — TRUSTS Agencies ## Dog Licenses due County ## 1,402.75 Liquor License Application Advertising ## 134.00 Gasoline Storage Permit Advertising ## 7.50 Federal Withheld Tax Deductions ## 117,232.45 State Withheld Tax Deductions ## 10,464.39 Retirement Deductions ## 10,464.39 Retirement Deductions ## 18,670.94 Blue Cross and Blue Shield Deductions ## 14,171.96 Library Employees ## 14,171.96 Library Employees ## 169.42 ## 14,341.38 Group Insurance ## 169.42 ## 14,341.38 Group Insurance ## 2,088.92 Library Employees ## 2,088.92 Library Employees ## 2,088.92 Library Employees ## 27.00 ## 2,115.92 Proceeds of Sale of Murphy Property ## 300.00 Recording Tax Title Redemptions ## 23.66			
Temporary Loans Anticipation of Revenue 375,000.00 Anticipation of Bond Issues 100,000.00 General Loans 220,000.00 Police and Fire Headquarters Construction 280,000.00 Deer Hill School Addition Construction 280,000.00 Premiums on Loans 3,199.50 AGENCIES — TRUSTS Agencies Dog Licenses due County 1,402.75 Liquor License Application Advertising 134.00 Gasoline Storage Permit Advertising 7.50 Federal Withheld Tax Deductions 117,232.45 State Withheld Tax Deductions 10,464.39 Retirement Deductions 10,464.39 Blue Cross and Blue Shield Deductions 18,670.94 Blue Cross and Blue Shield Deductions 14,171.96 Library Employees 169.42 14,341.38 Group Insurance 169.42 14,341.38 Group Insurance 2,088.92 1 Library Employees 27.00 2,115.92 Proceeds of Sale of Murphy Property 300.00 Recording Tax Title Redemptions 23.66	Total Interest		3,799.72
Temporary Loans Anticipation of Revenue 375,000.00 Anticipation of Bond Issues 100,000.00 General Loans 220,000.00 Police and Fire Headquarters Construction 280,000.00 Deer Hill School Addition Construction 280,000.00 Premiums on Loans 3,199.50 AGENCIES — TRUSTS Agencies 00 Dog Licenses due County 1,402.75 Liquor License Application Advertising 134.00 Gasoline Storage Permit Advertising 7.50 Federal Withheld Tax Deductions 117,232.45 State Withheld Tax Deductions 10,464.39 Retirement Deductions 10,464.39 Retirement Deductions 18,670.94 Blue Cross and Blue Shield Deductions 169.42 14,341.38 Group Insurance 169.42 14,341.38 Group Insurance 2,088.92 1 Library Employees 2,088.92 2 Library Employees 27.00 2,115.92 Proceeds of Sale of Murphy Property 300.00 Recording Tax Title Redemptions 23			
Anticipation of Revenue 375,000.00 Anticipation of Bond Issues 100,000.00 General Loans Police and Fire Headquarters Construction 220,000.00 Deer Hill School Addition Construction 280,000.00 Premiums on Loans 3,199.50 Total 978,199.50 AGENCIES — TRUSTS Agencies Dog Licenses due County 1,402.75 Liquor License Application Advertising 7.50 Federal Withheld Tax Deductions 117,232.45 State Withheld Tax Deductions 117,232.45 State Withheld Tax Deductions 10,464.39 Retirement Deductions 18,670.94 Blue Cross and Blue Shield Deductions Town Employees 14,171.96 Library Employees 169.42 14,341.38 Group Insurance Town Employees 2,088.92 Library Employees 27.00 2,115.92 Proceeds of Sale of Murphy Property 300.00 Recording Tax Title Redemptions 23.66	MUNICIPAL INDEBTEDNESS		
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General Loans Police and Fire Headquarters Construction Deer Hill School Addition Construction Premiums on Loans Total AGENCIES — TRUSTS Agencies Dog Licenses due County Liquor License Application Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Town Employees To		•	
Police and Fire Headquarters Construction 220,000.00 Deer Hill School Addition Construction 280,000.00 Premiums on Loans 3,199.50 Total 978,199.50 AGENCIES — TRUSTS Agencies Dog Licenses due County 1,402.75 Liquor License Application Advertising 134.00 Gasoline Storage Permit Advertising 7.50 Federal Withheld Tax Deductions 117,232.45 State Withheld Tax Deductions 10,464.39 Retirement Deductions 18,670.94 Blue Cross and Blue Shield Deductions Town Employees 14,171.96 Library Employees 169.42 14,341.38 Group Insurance Town Employees 2,088.92 Library Employees 27.00 2,115.92 Proceeds of Sale of Murphy Property 300.00 Recording Tax Title Redemptions 23.66	Anticipation of Bond Issues	100,000.00	
Deer Hill School Addition Construction 280,000.00	General Loans		
Premiums on Loans 3,199.50 Total 978,199.50 AGENCIES — TRUSTS Agencies Dog Licenses due County 1,402.75 Liquor License Application Advertising 134.00 Gasoline Storage Permit Advertising 7.50 Federal Withheld Tax Deductions 117,232.45 State Withheld Tax Deductions 10,464.39 Retirement Deductions 18,670.94 Blue Cross and Blue Shield Deductions Town Employees 14,171.96 Library Employees 169.42 14,341.38 Group Insurance Town Employees 2,088.92 Library Employees 27.00 2,115.92 Proceeds of Sale of Murphy Property 300.00 Recording Tax Title Redemptions 23.66		220,000.00	
AGENCIES — TRUSTS Agencies Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions Federal Withheld Tax Deductions Federal Withheld Tax Deductions Total Town Employees	Deer Hill School Addition Construction	280,000.00	
AGENCIES — TRUSTS Agencies Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising 7.50 Federal Withheld Tax Deductions 117,232.45 State Withheld Tax Deductions 10,464.39 Retirement Deductions 18,670.94 Blue Cross and Blue Shield Deductions Town Employees 14,171.96 Library Employees 169.42 Library Employees 2,088.92 Library Employees 2,088.92 Library Employees 27.00 2,115.92 Proceeds of Sale of Murphy Property 300.00 Recording Tax Title Redemptions 23.66	Premiums on Loans	3,199.50	
Agencies Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Town Employees	Total		978,199.50
Agencies Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Town Employees			
Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Retirement Deductions Town Employees Tow			
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Town Employees 14,171.96 Library Employees 169.42 14,341.38 Group Insurance 2,088.92 Library Employees 27.00 2,115.92 Proceeds of Sale of Murphy Property 300.00 Recording Tax Title Redemptions 23.66		. 0,0,0,74	
Library Employees 169.42 14,341.38 Group Insurance Town Employees 2,088.92 Library Employees 27.00 2,115.92 Proceeds of Sale of Murphy Property 300.00 Recording Tax Title Redemptions 23.66			
Group Insurance Town Employees 2,088.92 Library Employees 27.00 2,115.92 Proceeds of Sale of Murphy Property 300.00 Recording Tax Title Redemptions 23.66		14,341.38	
Library Employees 27.00 2,115.92 Proceeds of Sale of Murphy Property 300.00 Recording Tax Title Redemptions 23.66			
Proceeds of Sale of Murphy Property 300.00 Recording Tax Title Redemptions 23.66	Town Employees		
Recording Tax Title Redemptions	Library Employees	2,115.92	
	Proceeds of Sale of Murphy Property	300.00	
_	Recording Tax Title Redemptions	23.66	
Trusts	Trusts		
Woodside Cemetery — Perpetual Care	Woodside Cemetery — Perpetual Care	625.00	
Charles A. Perkins Cemetery Fund Transfer	Charles A. Perkins Cemetery Fund Transfer	600.00	
Major William Arthur Scholarship Fund Transfer	Major William Arthur Scholarship Fund Transfer	350.00	
James A. Nichols School Prize Fund — Transfer		50.00	
Cedar Street Cemetery Care Transfer			
Total Agencies and Trusts	Total Agencies and Trusts		166,417.99

Transfers			
Investment in U. S. Treasury Bills		92,300.64	92,300.64
REFUNDS			
Town Collector		50.00	
Various Departments	······	1,279.33	
Teachers' Retirement Fund		28.80	
Total Refunds			1,358.13
TOTAL RECAPITULATIO	N FOR 1962		
General Revenue			1,548,673.4
Commercial Revenue			179,151.6
Departmental Revenue			103,327.8
Unclassified Revenue			225.7
Water Revenue			106,022.6
Cemetery Revenue			1,318.3
Interest			3,799.7
Municipal Indebtedness			978,199.5
Agencies and Trusts			166,417.9
Refunds			1,358.1
Transfers			92,300.6
Total 1962 Receipts			\$3,180,795.6
Cash Balance January 1, 1962			279,320.30
and the second s			\$3,460,115.90
Total Payments of 1962			3,083,274.3
Cash Balance January 1, 1963		······································	\$376,841.5
EXPENDIT	URES		
General Gove	rnment		
Moderator Salary			\$150.00
Advisory Committee			*
Clerical Services		\$500.00	
Expenses			
Printing	\$385.00		
Stationery and Supplies	65.07		
Travel Expenses	24.50		
Dues	25.00		
Delivering Special Town Meeting Reports	114.16	613.73	1,113.7
Planning Board			-1.
Clerical Assistance		115.92	

Expenses			
Professional Services	78.00		
Printing, Stationery and Postage	21.35		
Engineering	125.05		
Advertising	33.63	258.03	373.95
Zerten Bennd of America			
Zoning Board of Appeals			
Expenses			59.00
Advertising			37.00
Personnel Committee			
Expenses			
Clerical Services		50.00	
Dues		20.00	
Travel Expenses	•••••	15.75	85.75
St. D D. II II . G IV			
Fire Department Building Committee			
Expenses			10.50
Advertising			42.50
Town Hall Office Facilities Committee Expenses			
Expenses			
Professional Services		225.00	
Estimating costs, etc.		100.00	325.00
Town By-law Committee			
Expenses			
Printing 2,000 By-law Booklets			451.00
Committee on Joint Fire-Police Headquarters			
Expenses			
Blueprinting Services			574.30
Joint Fire-Police Headquarters Committee — Plans			
Expenses			
Advertising		136.54	
Blueprinting Services	••••••	67.73	204.27
Conservation Committee			
Expenses			
Dues			25.00
DOCS			23.00
Selectmen			
Salaries			
Chairman	1,083.15		
1 Member	769.86		
1 Member	917.09		
1 Member (Ira B. P. Stoughton)	26.50	2,796.60	
Office Salaries		3,251.20	
Expenses			
Stationery and Postage	269.29		
Travel Expenses	29.75		
Printing and Advertising	116.29		

Telephone	398.79		
Dues	116.00		
Annotated Planning Board Laws	22.50		
Signs	80.00		
Historical Maps	20.00		
Land Court Deed	7.00		•
Filing Fee with County Commissioners	5.00	1,064.62	7,112.42
Town Accountant			
Salary of Town Accountant		6,200.00	
Office Salaries		3,694.71	
Expenses			
Stationery and Postage	256.68		
Printing	180.00		
Telephone	219.15		
Travel Expenses	210.71		
Dues	22.00		
Maintenance of Adding Machine	50.00		
Binding Ledgers	41.00		
1962 Supplement to Annotated Laws	45.00		
Typewriter Services	34.50		
Typewriter Stand	34.50	1,093.54	
Capital Outlay	04.00	1,0,0.04	
1 Pedestal Executive Desk		123.00	11,111.25
1 redesidi Executive Desk		123.00	11,111.23
Town Treasurer			
Salary of Town Treasurer		5,350.00	
Office Salaries		3,083.04	
Expenses			
Stationery, Postage and Office Supplies	283.29		
Printing	345.37		
Travel Expenses	120.77		
Telephone	221.36		
Maintenance of Adding Machine	51.40		
Dues	16.00		
Check Protector Service	31.50		
Tax Title Foreclosure	90.67		
Typewriter Service	10.75		
Office Furniture	131.06		
Maintenance of Envelope Sealer	16.40	1,318.57	
Capital Outlay		•	
1 Remington 13" Standard Typewriter		158.00	9,909.61
- "			
Town Collector			
Salary of Town Collector		5,050.00	
Office Salaries			
Deputy Collector	100.00		
Clerks	999.54	1,099.54	
Expenses			
Stationery and Postage	537.71		
Printing and Advertising	301.63		

Telephone	165.37		
Travel Expenses	11.60		
Petty Cash	50.00		
Maintenance of Adding Machine	25.00		
Dues	6.00		
Tax Takings	28.20	1,125.51	7,275.05
Assessors			
Salaries			
Chairman	1,054.20		
1 Member	1,247.53		
1 Member	1,166.14		
1 Member (Ira B. P. Stoughton)	24.90	3,492.77	
Office Salaries		5,667.42	
Expenses			
Stationery, Postage and Office Supplies	448.57		
Telephone	187.80		
Photostatic Copies of Real Estate Transfers	82.20		
Travel Expenses	88.32		
Posting Notices	11.00		
Maintenance of Electric Typewriter	41.60		
Dues	12.00		
Banker and Tradesman	28.00		
Abstracting Probate Cards and Plats	13.40		
Engineering	1,586.12	2,499.01	11,659.20
Law and Legal Counsel			
Salary of Town Counsel	2,227.55		
Assistant Town Counsel's Services	600.00	2,827.55	
Expenses		,	
Telephone	•••••	33.00	2,860.55
Town Clerk			
Salary of Town Clerk		1,900.00	
Office Salaries		1,398.39	
Expenses	••••••	1,370.37	
Recording Fees — Births, Marriages, Deaths	396.50		
Administering Oaths	80.00		
Stationery and Postage	214.21		
Telephone	176.05		
Travel Expenses	103.66		
Dues	22.00		
1 Typewriter Stand	34.50		
Typewriter Maintenance	52.50	1,079.42	4,377.81
		.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Elections, Registrations and Town Meetings Salaries and Wages			
Election Officers	2.024.70		
Registrars	2,024.78		
Janitor Services	807.00 313.28		
Luncheon Services	42.24		
Clerical Services		2 700 (0	
Clerical Services	535.38	3,722.68	

Expenses				
Stationery and Postage		315.04		
Printing and Advertising		1,6 54 .93		
Meals		258.51		
Travel Expenses		26.56		
Transporting Election Materials		70.00		
Rental of Chairs		216.00		
Posting Notices		77.00		
Maintenance of Duplicator Machine	e	10.00		
New Mike and Equipment		65.96		
Repairs to Voting Booths		25.00		
Stamping Special Town Meeting V	Varrants	5.00	2,724.00	6,446.68
Town Hall				
Salary and Wages				
Custodian		4,706.00		
Extra Janitors' Services		330.28	5,036.28	
Expenses				
Fuel		1,415.52		
Electric Services		707.43		
Janitor Supplies		255.79		
Repairs		655.85		
Rubbish Service		60.00		
Boiler Inspection		25.00		
Telephone Allowance		36.00	3,155.59	8,191.87
Police Department				
Salaries				
Chief			6,700.00	
2 Sergeants		10,900.00		
Regular Patrolmen		41,180.55		
Intermittent Patrolmen		7,329.98		
Overtime Duty		1,741.91		
Paid Holidays		1,995.60	63,148.04	
Expenses				
Equipment Maintenance				
Equipment for Men	1,329.43			
Radio Repairs and Equipment	461.94			
Teletype Maintenance	520.66	2,312.03		
Fuel		581.24		
Lights		209.97		
Maintenance of Buildings and Grou	nds			
Repairs	352.39			
Janitor Supplies	127.63			
Janitor Services	160.50			
Rubbish Service	60.00			
Care of Grounds	12.00	712.52		
Printing, Stationery and Postage		635.71		
Telephones		971.75		
Miscellaneous Travel Expenses		.50		

Chief's Expenses		106.55		
Dues		40.00		
Maintenance of Typewriters		22.00		
Office Furniture		32.95		
Ammunition		55.20		
Meals for Prisoners		19.79		
Court Attendance		94.00		
Maintenance for Police Cars				
Repairs and Equipment	2,374.27			
Tires, Tubes and Chains	509.23			
Batteries	53.60			
Gasoline, Oil, Anti-freeze	1,960.24	4,897.34		
Oxygen and Ambulance Supplies				
Oxygen	185.35			
Ambulance Supplies	21.58	206.93		
Matron Services		31.00	10,929.48	
Capital Outlay				
1 - 1962 Ford Galaxie Fordor with				
Accessories		2,400.00		
Advertising		13.50		
Conversion of Equipment		35.00	2,448.50	
Out of State Travel				
Expenses			150.00	83,376.02
ire Department				
Salaries and Wages				
Chief			6,700.00	
Deputy Chief		5,830.00	8,700.00	
2 Captains		10,900.00		
13 Fire Fighters		64,165.00	80,895.00	
Call Men			6,375.00	
Casual Labor and Forest Fires		606.08	0,373.00	
Overtime Duty		402.30		
Paid Holidays			4 1 1 0 0 7	
•	••••••	3,110.59	4,118.97	
Expenses	531.34			
Apparatus Hose	803.60			
Equipment for Men	1,096.25			
Refilling and Repairing	10516			
Fire Extinguishers	125.16 359.47			
Radio Repairs and Equipment				
Other Equipment	661.00 13.40			
Oxygen Repairs		2 (05 (0		
Repairs Maintenance of Trucks and	95.27	3,685.49		
Chief's Car				
Repairs and Equipment	598.01			
Gasoline, Oil, Anti-freeze	710.21			
Tires, Tubes and Chains	204.32			
Batteries	101.70	1,614.24		

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		1 000 07		
Fuel		1,002.27		
Lights		807.34		
Maintenance of Buildings and				
Grounds	000 70			
Repairs	929.78			
House and Janitor Supplies	931.30			
Laundry	184.90	2,045.98		
Printing, Stationery and Postage		195.17		
Telephones		819.82		
Dues		70.20		
Chief's Expenses		35.00		
Firemen's Injuries		22.60		
Hydrant Maintenance		196.89	10,495.00	
Out of State Travel				
Expenses			100.00	
Capital Outlay				
1 - 1962 Oldsmobile Automobile -	Model 88	2,400.00		
1 - 25 Watt Transmitter and Receive	er	498.00	2,898.00	111,581.97
Construction of New Piece and Bullion House				
Construction of New Fire and Police Head	iquarters			
Expenses			4 550 00	
Architect Services			4,550.00	
Contractor			175,642.20	
Consultant Services			124.50	
Advertising			7.15	
Water Proofing			291.35	
Pipe and Fittings			583.51	
Landscaping			1,583.90	
1 - 30' Aluminum Flag Pole			372.30	
1 - 30" Nautilus Hood			72.97	
Electrical Supplies			46.19	
Tree Service			127.00	
Police Department Equipment and				
Installation of Radios			884.80	
Fire Department Equipment and				
Installation of Radios			928.65	185,214.52
Hydrant Services				19,901.00
		•••••••••••		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Wire Department				
Salaries and Wages				
Salary of Superintendent			5,452.00	
Wages			4,359.74	
Expenses				
Dues		11.00		
Printing, Stationery and Postage		4.00		
Electrical Supplies		1,050.67		
Tools and Equipment		413.28		
Boxes and Cross Arms, etc		524.29		
Maintenance of Trucks				
Gasoline, Oil, Anti-freeze	127.20			

	135.44			
Repairs	297.18			
Assessors Repair — Hydraulic Ladder	465.00	1,024.82		
Telephone Allowance		36.00		
Automobile Allowance		303.50		
Radio Maintenance		52.05	3,419.61	
Out of State Travel	•••••••••••	32.03	3,417.01	
Expenses			100.00	
Capital Outlay	••••••••••••••••••••••••••••••		100.00	
Purchase New Truck:				
Advertising	16.50			
1 - 1962 Ford — Model	10.00			
F500 C & C	3.373.00	3,389,50		
Traffic Lights — Forest	0,070.00	0,007.00		
Ave., & No. Main St.:				
Supplies		119.23	3,508.73	16,840.08
оорриса		117.20	0,000.70	10,010.00
Sealing of Weights and Measures				
Salary of Sealer			487.00	
Expenses				
Travel Allowance		80.00		
Telephone Allowance		36.00		
Testing Oil Trucks		20.00		
Equipment and Supplies		28.91	164.91	651.91
Salary and Wages Salary of Superintendent Wages Expenses			3,572.00 2,502.04	
Insecticides		835.03		
Hardware and Tools		47.62		
Electric Service		11.54		
Tree Services		168.00		
Repairs to Sprayer		161.47		
Maintenance of Trucks		101.47		
Gasoline, Oil, Anti-freeze	96.77			
Repairs	192.16			
Rental of Garage	77.00			
Battery	15.95	381.88	1,605.54	
Eradication of Dutch Elm Disease				
Wages			1,667,44	
Expenses			.,00,.44	
Insecticides		584.00		
Hardware and Tools		29.56		
Private Contractors		1,502.00		
Maintenance of Trucks				
Gasoline, Oil, Anti-freeze	56.88			
Rental of Equipment	63.00			

Advertising	20.00			
Dues	3.00			
Equipment and Repairs	57.60	200.48	2,316.04	
Tree Warden				
Salary of Tree Warden			1,720.00	
Wages			4,321.76	
Expenses			.,	
Private Contractors		1.066.56		
Stationery and Postage		25.61		
Hardware and Tools		60.35		
Equipment Parks and Repairs		13.64		
Travel Expenses		68.00		
Electric Services		1.00		
Maintenance of Trucks				
Gasoline, Oil, Anti-freeze	166.19			
Repairs	49.70			
Rental of Garage	55.00			
Registrations	9.00			
Tires and Tubes	57.50	337.39		
Loam		22.00		
Roadside Mowing:				
Rental of Equipment		762.00		
Telephone Allowance and Calls		45.75	2,402.30	20,107.12
			_,	
Civil Defense			010.50	
Salary of Director			310.50	
Expenses		11.70		
Clerical Services		11.60		
Telephone		159.29		
Travel Expenses		171.70		
Dues		7.50		
Electric Service — Air Raid Alarms		180.00		
Printing, Stationery and Postage		86.59		
Remote Control — Air Raid Alarms		162.00		
Amphibious Duck and Tractor Maint		64.07		
Janitor Supplies		5.50		
Control Center		500.80		
Radio Transmitters		572.90		
Radio Telephone		150.00		
Auxiliary Police Equipment		130.81		
Collations		5.65 8.00		
Signs				
Maintenance of Radios		64.00 10.00	2 200 41	2 400 01
Rental of Hall		10.00	2,290.41	2,600.91
Board of Health General				
Consultant Health Agent				
Salary			3,455.00	
Expenses				
Stationery, Postage and Office Supp	olies	108.89		

Printing and Advertising	92.60		
Clerical Services	48.61		
Storing Serum	50.00		
Storing Equipment	50.00		
Well-Baby Clinic — Professional Services	840.00		
Clinic Supplies	137.50		
Laboratory Testings	210.50		
Travel Allowances	145.90		
Dues	67.50		
Telephone Allowances	320.00		
Health Agent — Travel Allowances	300.00		
Expenses at Meetings	3.05		
Polaroid Camera Supplies	5.70		
Inspector Supplies	6.20		
Sanitary Supplies and Consultant	189.03		
Burying Animals	10.00		
Plumbing Inspector Fees	526.00		
Premature Baby Case	1,044.00		
Signs and Miscellaneous Supplies	48.68		
Contagious Diseases — Hospital	1.50		
Office Equipment	108.99	4,314.65	
Dental Clinic			
Salary of Dentist		1,954.00	
Expenses		1,754.00	
Dental Supplies	227.35		
Stationery and Postage	20.70	248.05	
Sidilonery and rosiage	20.70	240.03	
District and/or Public Nurse or			
Other Nurses and Nursing			
Expenses			
Social Service League of Cohasset, Inc.		4,250.00	
Inspection of Animals and Slaughtering			
Salary of Inspector	•••••	277.00	
fuse and Garbage Disposal — Town Dump			
Salaries and Wages			
Salary of Superintendent		4,392.96	
Expenses		,	
Equipment and Supplies	29.37		
Electric Service	73.15		
Bulldozing and Gravel	1,308.40		
Install Fence Section	196.00		
Burying Animals	4.50		
Tractor Repairs	43.78		
Gasoline and Oil	43.53		
Control of Rats	216.00		
Rental of Garbage Containers	2,514.00	4,428.73	
	2,51.4.00	.,.20.,0	
werage System Study Committee			
Expenses			
Clerical Services	10.00		

Re

Labor	89.72	
Professional Engineering	1,542.92	
Printing - Stationery - Postage	171.45	
Professional Services	100.00	1,914.09
		.,,,
Eradication of Mosquitoes Expenses		
Commonwealth of Massachusetts		
State Reclamation Board		800.00
State Recialitation Board		800.00
Mosquito Control Project — Chapter 222		
General Laws		
Expense s		
Commonwealth of Massachusetts		
State Reclamation Board		3,700.00
Control of Insect Life in Straits Pond		
Expenses		
Commonwealth of Massachusetts		
State Reclamation Board		1,517.00
Incinerator Committee Expenses		
Fay-Spofford & Thorndike, Inc. Engineering		800.00
Highways — General		
Salary of Highway Surveyor		5,650.00
Wages		28,773.89
Expenses		20,770.07
Telephone	261.00	
Electric Service	12.00	
Equipment and Repairs	3,153.58	
Broken Stone, Gravel, etc.	794.44	
Cut Back Asphalt	5,010.46	
Miscellaneous Mix and Patch	6,625.38	
Maintenance of Trucks		
Gasoline, Oil, Anti-freeze 2,060.08		
Tires, Tubes and Chains		
Registrations 27.00		
Repairs 1,886.04		
Batteries 134.90	4,862.44	
Rental of Jack Hammer	100.00	
Sand	11.10	
Cement, Lime and Culverts	2,693.67	
Lumber	107.18	
Paint, Oil and Supplies	212.27	
Street Signs and Repairs	441.76	
Dues	10.00 745.90	
Street Painting	1,500.00	
Rental of Grader	2,064.00	
Loam	2,004.00 85.50	
Ledge Work	812.73	

32,051.48

Stationery Supplies	24.03		
Expenses at Meetings	4.75		
Fences and Sea Wall	1,087.38	30,619.57	
	.,	,	
Highways — Capital Outlay			
Expenses	0.275.00		
1 - 1962 F262 Flareside Pick Up Ford Truck	2,375.00		
Advertising	16.50	0.550.05	
Heavy Duty Electric Drill	158.85	2,550.35	
Highways — Beechwood Street Reconstruction			
Expenses			
Labor	2,816.72		
Frames and Grates	543.65		
Concrete Pipe	1,299.58		
Ledge Work	1,192.20		
Broken Stone - Fill and Gravel	392.71		
Equipment and Repairs	137.62		
Bituminous Concrete and Mix	223.47	•	
Catch Basins	638.34		
Rental of Equipment	150.00	7,394.29	
Highways — Chapter 90 G. L. Maintenance —			
Forest Avenue			
Expenses			
Advertising	6.13		
Engineering	21.00		
Labor	153.30		
Gravel and Mix	364.94		
Kerosene for Flares	57.68	603.05	
Highways — Brooks and Streams Drainage			
Expenses			
Labor		499.88	
		.,,,,,,,	
Highways — Drainage System Cushing Road Area			
Expenses			
Frames and Grates	348.00		
Labor	295.92		
Concrete Pipe and Culvert Supplies	270.56		
Cement and Lumber	36.50		
Bituminous Concrete	49.02	1,000.00	
Highways — Drainage System Beechwood Street			
and Church Street Area			
Expenses			
Labor	437.44		
Frames and Grates	129.00		
		501.04	
Fill and Gravel	25.50	591.94	
Highways — Reconstructing Sidewalks			
Expenses			
Labor	518.32		
Materials	981.68	1,500.00	

Highways — Purchase of Land, etc. James Lane Layout				
Expense			500.00	
Highways — Snow and Ice Removal —				
Sanding Streets				
Expense s				
Wages		4,926.71		
Rental of Equipment		6,525.13		
Tools and Equipment		864.29		
Sand		1,045.50		
Rock Salt		6,498.44		
Repairs to Plows		868.47		
Repairs to Equipment		199.96		
New Plows and Blades		1,793.68		
New Equipment		2,505.48		
Maintenance of Trucks				
Repairs	419.65			
Tires, Tubes, Chains	127.35			
Batteries	53.35			
Gasoline and Oil	983.69	1,584.04	26,811.70	106,494.67
Highways — Street Lighting				
Expenses				
Street Lights			13,918.02	
Beacons	•••••		469.07	14,387.09
Highways — Municipal Garage				
Expenses				
Electric Service			138.06	
Fuel			624.90	
Repairs			2.00	764.96
Harbor Maintenance				
Salaries and Wages				
Salary of Harbor Master		194.00		
Salary of Assistant Harbor Master		100.00		
Wages		2,753.69	3,047.69	
Expenses				
Equipment and Supplies		432.19		
Repairs to Equipment		231.87		
Paint and Oil		165.84		
Lumber		25.94		
Electric Service		30.02		
Boat Patrolling		681.50		
Sign Services		18.00		
Bituminous Concrete		115.25	1,700.61	
Harbor — Capital Outlay				
Expenses				
Lumber			349.25	5,097.55

Public Welfare		
General Administration		
Salaries		
Chairman	442.85	
1 Member	231.75	
1 Member	153.96	
1 Member (Ira B. P. Stoughton)	4.60	833.16
Administration Expenses		
Office Supplies	22.50	
Travel Expenses	4.50	27.00
Assistance		
Cash Grants to Individuals	1,972.55	
Medicine and Medical Attendance	720.60	
Board and Care	311.32	
Shoes and Clothing	66.45	
Relief by Cities	476.87	
Relief by Towns	92.59	3,640.38
Old Age Assistance		
Salaries		
Salary of Director of Public Assistance	1,553.38	
Clerk	1,078.80	2,632.18
Expenses	,,,,,,,,,,,	2,002
Telephone	27.51	
Printing, Stationery, Postage and Supplies	300.29	
Travel Expenses	81.25	
Dues	10.00	
	275.00	694.05
Office Equipment	273.00	074.03
Cash Grants to Individuals	47 222 01	
	47,332.01	47 500 00
Relief by Cities	266.79	47,598.80
sid to Dependent Children		
Salaries		
Salary of Director of Public Assistance	610.94	
Clerk	212.60	823.54
Expenses		
Travel Expenses	168.20	
Stationery, Postage and Office Supplies	109.10	
Office Equipment	120.00	
Telephone	13.40	
Maintenance of Typewriter	12.50	423.20
Assistance		
Cash Grants to Individuals		17,881.72
. 1 etc. A		
visability Assistance		
Salaries		
Salary of Director of Public Assistance	958.84	
Clerk	865.80	1,824.64

Expenses			
Telephone	63.42		
Office, Supplies, Printing, Stationery	38.63		
Travel Expenses	110.55		
Social Service Expense	17.50	230.10	
Assistance			
Cash Grants to Indidvivals		4,027.97	
Medical Assistance for Aged			
Salaries			
Salary of Director of Public Assistance	1,475.26		
Clerk	632.60	2,107.86	
Expenses			
Travel Expenses	94.00		
Dues	20.00		
Stationery and Postage and Office Supplies	163.58		
Telephone	78.62		
Office Equipment and Furniture	337.74		
Maintenance of Adding Machine	25.00		
P. O. Box Rent	6.00	724.94	
Assistance			
Cash Grants to Individuals		42,928.08	126,397.62
Veterans' Services			
Administration			
Salaries			
Salary of Director		670.32	
Office Salary	***************************************	830.00	
Expenses			
Printing, Stationery and Postage	33.00		
Travel Expenses	25.00		
Dues	10.00		
Telephone Allowance	36.00	104.00	
Assistance			
Cash Grants to Individuals	3,203.11		
Groceries and Provisions	1,024.28		
Medicine and Medical Care	2,240.38		
Massachusetts 65 — Insurance	157.50		
Laundry	55.00		
Rent	150.00		
Fuel	94.79	6,925.06	8,529.38
Schools — General Maintenance			
School Committee Expense	235.77		
General			
Salary of Superintendent			
Salary of Clerks 11,565.49			
Printing, Stationery and Postage 316.87			
Travel Expenses			
Telephones			

Expenses of Superintendent's	5,922.68	32,181.01
Teachers' Salaries	0,7 22.00	02,101.01
High	283,353.28	
Elementary	207,069.81	490,423.09
Textbook and Reference Books		
High	9,113.18	
Elementary	2,972.19	12,085.37
Supplies		
High	20,910.02	
Elementary	9,865.67	30,775.69
Libraries		
Books		2,620.91
Transportation .		
High	11,012.27	
Elementary	18,855.01	29,867.28
Janitors' Services		
High	18,161.69	
Elementary	19,142.56	37,304.25
Lights		
High	5,109.92	
Elementary	3,595.81	8,705.73
Fuel		
High	5,921.37	
Elementary	4,943.41	10,864.78
Repairs		
High	8,297.61	
Elementary	7,726.84	16,024.45
Janitors' Supplies		
High	2,431.40	
Elementary	1,806.15	4,237.55
Grounds		
High	2,010.58	
Elementary	724.79	2,735.37
Furniture		
High	3,164.60	
Elementary	288.35	3,452.95
Healt h		
Salaries and Professional		
Services	7,208.00	
Travel Expenses	209.00	
Supplies	418.69	7,835.69
Cartage		49.15
Diplomas and Graduation Exercises		312.49
Tuition		
Special Classes		500.00

Miscellaneous Printing Salary of Truant Officer		352.00 200.00	
New Equipment		9,143.16	701 157 70
Professional Dues and Services		1,251.04	701,157.73
Schools — Public Law #85-864 Expenses			
Clerical Services		609.50	
Library Books		845.65	
Supplies		1,390.26	
New Equipment		610.20	
Furniture		4,156.05	7,611.66
			·
Schools — Public Law #874 Expenses			
General		6.82	
Text and Reference Books			
	2.89		
High	3.71	6.60	
	3.71	0.00	
Supplies			
High	839.46		
Elementary	12.29	851.75	
Libraries			
Books		26.72	
Transportation			
High	987.88		
Elementary	2,133.93	3,121.81	
	_,	0,121101	
Lights High	E40 17		
•	560.17 472.65	1,032.82	
Elementary	4/2.05	1,032.62	
Fuel			
High	642.94		
Elementary	331.31	974.25	
Repairs			
High	244.15		
Elementary	811.30	1,055.45	
Janitors' Supplies			
High	9.14		
Elementary	46.54	55.68	
Furniture			
High		14.00	
· ·			
Professional Services	105.00	120.00	
Dues	25.00	130.00	
Health			
Supplies	***************************************	6.15	7,282.05

Schools — Lunches			
Salaries	23,482.75		
Lunch Supplies	42,728.45		
Gas Service	767.11		
Laundry	126.00		
Travel Expenses	169.97		
Equipment	300.00		
Other Supplies	2,499.69		
Out of State Travel	118.75	70,192.72	
Schools — Out of State Travel Expenses		1,018.44	
Schools — Addition to Deer Hill School		.,	
Expenses Architect Services	12 000 00		
	12,000.00		
Contractor	•		
Printing and Stationery			
Advertising			
Insurance			
Engineering			
Janitor Supplies		057 (74 0)	
Equipment	8,458.75	257,674.91	
Schools — Maintenance of Vocational Education			
Expenses			
Teachers' Salaries	572.00		
Janitors' Services	101.12		
Transportation			
Tuition — Trade Schools	409.20	1,318.32	
Schools Facilities Committee — Plans, etc.			
Engineering		450.00	
Schools — Athletic Fund			
Expenses			
Officials' Services	990.06		
Janitors' Services	60.84		
Police Detail	154.50		
Collectors' Services	74.00		
Supplies and Equipment	8,277.71		
Chaperons' Services	60.00		
Travel Expenses	101.22		
Physicians' Services	45.00		
Insurance	400.00		
Town of Hull — 50% Net Thanksgiving			
Day Receipts	255.57		
Dues and Fees	117.00	10,535.90	
Regional School District Planning			
Expenses			
South Shore Regional High School District —			
Cohasset's Share		17,135.20	1,074,376.93

Libraries — Maintenance				
Expenses Paul Pratt Memorial Library			23,115.00	
Nantasket Library			800.00	23,915.00
, , , , , , , , , , , , , , , , , , , ,				
Parks and Recreation				
Salaries and Wages			6,015.44	
Expenses				
Town Commons				
Equipment and Supplies	.15			
Repairs to Mowers	64.07			
Gasoline and Oil for Mowers	23.24			
Grass Seed	11.90			
Fertilizer	180.00			
Loam	125.00	404.36		
Beechwood Ball Field				
Equipment and Supplies	92.94			
Contract Mowing	300.00			
Backstop Lumber	93.69	486.63		
Billings-Pratt Park				
Contract Mowing		170.00		
Milliken-Bancroft Field				
Repairs to Mowers	2.20			
Equipment and Supplies	172.59			
Gasoline and Oil for Mowers	8.41			
Fertilizer	16.65			
2 New Tennis Nets	131.25	331.10		
Small Parks				
Contract Mowing		275.00	1,667.09	
Community moving		2, 0.00	.,007.07	
Parks and Playgrounds — Capital Outlay				
Expenses				
1 - 30" Jacobsen Park Mower				
with 2 Trailer Mowers			590.80	8,273.33
Recreation Committee				
Salary and Wages			489.06	
Expenses				
Supplies		166.13		
Electric Services		25.62		
Plumbing Repairs		4.00	195.75	684.81
Installation of Granite Slopes				
Expenses				
442' SB Granite Slopes			486.20	
Bituminous Concrete			385.00	871.20
Wheelwright Park Trust Fund Income				
Wages			506.88	

Mowing and Raking Hay 50.00 Signs 66.40 Hardware Supplies 2.80 119.20 626.08 Wadleigh Park	Expenses			
Wadleigh Park 117.53 Wages 117.53 Charles A. Perkins Cemetery Care Trust 117.53 Fund Income 437.92 Wages 437.92 Expenses 8.40 Plumbing Repairs 5.00 Water Service 73.72 1 Snapper Model 21G Mower 84.95 Memorial Day and Other Legal Holidays 437.92 and Celebrations 5.00 Expenses 31.50 Stationery and Postage 31.50 Band Services 150.00 Collations 180.05 Flags and Markers 80.00 Wreaths and Flowers 68.45 Bus Drivers 16.00 526.00 Christmas Celebration 200 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses 10,000.00 Expenses 10,000.00	Mowing and Raking Hay	50.00		
Wadleigh Park 117.53 Wages 117.53 Charles A. Perkins Cemetery Care Trust 117.53 Fund Income 437.92 Wages 437.92 Expenses 8.40 Plumbing Repairs 5.00 Water Service 73.72 1 Snapper Model 21G Mower 84.95 172.07 609.99 Cedar Street Cemetery Care Yages Wages 99.84 Memorial Day and Other Legal Holidays 31.50 and Celebrations Expenses Stationery and Postage 31.50 Band Services 150.00 Collations 180.05 Flags and Markers 80.00 Wreaths and Flowers 68.45 Bus Drivers 16.00 526.00 Christmas Celebration 236.46 Expenses 19.94 Laurel Roping 20.00 Electrical Service 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions	Signs	66.40		
Wages	-		119.20	626.08
Wages	Wadleigh Park			
Charles A. Perkins Cemetery Care Trust				117.53
Fund Income Wages				
Wages	Charles A. Perkins Cemetery Care Trust			
Expenses Repairs to Mowers Repairs Repairs to Mowers Repairs South Repairs Rep	Fund Income			
Repairs to Mowers	Wages		437.92	
Plumbing Repairs 5.00 Water Service 73.72 1 Snapper Model 21G Mower 84.95 172.07 609.99 Cedar Street Cemetery Care Wages 99.84 Memorial Day and Other Legal Holidays and Celebrations Expenses 31.50 Band Services 150.00 Collations 180.05 Flags and Markers 80.00 Wreaths and Flowers 68.45 Bus Drivers 16.00 526.00 Christmas Celebration Wages 236.46 Expenses 19.94 Laurel Roping 20.00 Electrical Service 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses 147.83 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	Expenses			
Plumbing Repairs 5.00 Water Service 73.72 1 Snapper Model 21G Mower 84.95 172.07 609.99 Cedar Street Cemetery Care Wages 99.84 Memorial Day and Other Legal Holidays and Celebrations Expenses Stationery and Postage 31.50 Band Services 150.00 Collations 180.05 Flags and Markers 80.00 Wreaths and Flowers 68.45 Bus Drivers 16.00 526.00 Christmas Celebration Wages 236.46 Expenses 19.94 Laurel Roping 20.00 Electrical Service 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses 147.83 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78 Control of the compensation 3,264.78 Control of the compensation 4,64.78 Control of the compensation 6,656.43 Automobile Insurance 3,264.78 Control of the compensation 3,264.78 Control of the compensation 4,656.43 Control of the compensation 6,656.43 Control of the compensation 4,64.78 Control of the compensation 4,64.78 Control of the compensation 6,656.43	Repairs to Mowers	8.40		
Water Service 73.72 1 Snapper Model 21G Mower 84.95 172.07 609.99 Cedar Street Cemetery Care Wages 99.84 Memorial Day and Other Legal Holidays and Celebrations 31.50 80.00				
1 Snapper Model 21G Mower				
Cedar Street Cemetery Care 99.84 Memorial Day and Other Legal Holidays 31.50 Expenses 31.50 Band Services 150.00 Collations 180.05 Flags and Markers 80.00 Wreaths and Flowers 68.45 Bus Drivers 16.00 526.00 Christmas Celebration 236.46 Expenses 19.94 Laurel Roping 20.00 Electrical Service 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses Lexpenses 10,000.00 Municipal Insurance and Surety Bonds Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78			172.07	609.99
Wages 99.84 Memorial Day and Other Legal Holidays and Celebrations 31.50 Expenses 31.50.00 Stationery and Postage 31.50.00 Collations 180.05 Flags and Markers 80.00 Wreaths and Flowers 68.45 Bus Drivers 16.00 526.00 Christmas Celebration 236.46 Expenses 19.94 Laurel Roping 20.00 Electrical Service 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	1 Shapper Model 210 Movel	04.70	., 2.0,	
Memorial Day and Other Legal Holidays and Celebrations Expenses Expenses 31.50 Band Services 150.00 Collations 180.05 Flags and Markers 80.00 Wreaths and Flowers 68.45 Bus Drivers 16.00 526.00 Christmas Celebration 236.46 Expenses 19.94 Laurel Roping 20.00 Electrical Service 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses Insurance Aremiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	Cedar Street Cemetery Care			
and Celebrations Expenses Stationery and Postage 31.50 Band Services 150.00 Collations 180.05 Flags and Markers 80.00 Wreaths and Flowers 68.45 Bus Drivers 16.00 526.00 Christmas Celebration Wages 236.46 Expenses 19.94 Laurel Roping 20.00 Electrical Service 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	Wages			99.84
and Celebrations Expenses Stationery and Postage 31.50 Band Services 150.00 Collations 180.05 Flags and Markers 80.00 Wreaths and Flowers 68.45 Bus Drivers 16.00 526.00 Christmas Celebration Wages 236.46 Expenses 19.94 Laurel Roping 20.00 Electrical Service 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78				
Stationery and Postage	Memorial Day and Other Legal Holidays			
Stationery and Postage	and Celebrations			
Band Services	Expenses			
Collations	Stationery and Postage	31.50		
Collations	Band Services	150.00		
Flags and Markers				
Wreaths and Flowers 68.45 Bus Drivers 16.00 526.00 Christmas Celebration 236.46 Expenses 19.94 19.94 Laurel Roping 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses Insurance and Surety Bonds Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78				
Bus Drivers 16.00 526.00 Christmas Celebration 236.46 Wages 236.46 Expenses 19.94 Laurel Roping 20.00 Electrical Service 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses Insurance and Surety Bonds Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78				
Christmas Celebration 236.46 Wages 19.94 Laurel Roping 20.00 Electrical Service 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses Insurance and Surety Bonds Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78			524.00	
Wages 236.46 Expenses 19.94 Laurel Roping 20.00 Electrical Service 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses Insurance and Surety Bonds Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78		10.00	526.00	
Expenses				
Laurel Roping 20.00 Electrical Service 20.00 59.94 822.40 Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses Insurance and Surety Bonds Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78			236.46	
Electrical Service 20.00 59.94 822.40	10000			
Retirement Fund — To County 19,265.14 Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses 1,7733.81 Money and Securities 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78				
Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	Electrical Service	20.00	59.94	822.40
Pensions — Non-Contributory Pensions 4,800.00 Damages to Persons and Property Expenses Claims 280.35 Stabilization Fund Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	Baticament Fund To Country			10.0/51/
Damages to Persons and Property Expenses Claims	Retirement rund — 10 County			19,265.14
Expenses Claims 280.35 Stabilization Fund Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses 1,7733.81 Money and Securities 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	Pensions — Non-Contributory Pensions			4,800.00
Expenses Claims 280.35 Stabilization Fund Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses 1,7733.81 Money and Securities 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	Demons to Bourse and Burnet			
Claims 280.35 Stabilization Fund Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	The state of the s			
Stabilization Fund Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses 1nsurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78				
Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	Claims		***************************************	280.35
Expenses 10,000.00 Municipal Insurance and Surety Bonds Expenses 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	Stabilization Fund			
Municipal Insurance and Surety Bonds Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78				
Expenses Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	Expenses			10,000.00
Insurance Premiums on Buildings 7,733.81 Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	•			
Money and Securities 147.83 Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78	•		7 =00 0-	
Workmen's Compensation 6,656.43 Automobile Insurance 3,264.78			• -	
Automobile Insurance	•			
m 1 th an 1 ster			6,656.43	
Public Liability			3,264.78	
	Public Liability		490.94	

Boilers		302.28	
Floater — Tree and Wire Dept.		172.43	
Bonds		412.31	19,180.81
Employees' Group Insurance			
Expenses			
Group Insurance		1,854.39	
Blue Cross and Blue Shield		13,162.33	15,016.72
Town Reports			
Expenses			
Printing 1874 Town Reports		1,633.05	
Delivering Town Reports and Warrants		118.84	
Advertising		7.50	
Cover Design		10.00	1,769.39
Unclassified and Miscellaneous			
Town Clock			
Services	109.80		
Painting Clock	295.00	404.80	
Town Flag			
Services	333.20		
Flags	23.52	356.72	
Honor Roll			
Flags		32.68	
Bounties		02.00	
Seals		15.00	809.20
Setting of Permanent Street Bounds			
Expenses			
30 Street Bounds		70.50	
Engineering Services		480.00	550.50
Disposal of Industrial Arts Building			
Expenses			
Contractor Services			850.00
Town Buildings			
Expenses			
North Cohasset Post Office and			
Fire Station Building			
Water Service	48.41		
Repairs	195.00	243.41	
Government Island Real Estate			
Repairs	154.01		
Water Services	213.35	367.36	
Guild Hall Building	_,,,,,	007.00	
Repairs	179.51		
Fuel	450.87		
Janitor Supplies	14.63	645.01	
Jamoi Ooppiios	14.03	043.01	

Town Buildings — Capital Outlay Expenses				
Government Island Real Estate				
Install Chain Link Fence		590.00		
Install Cesspool Leaching Trench	nes	500.00	1,090.00	2,345.78
Parking Places — Maintenance				
Sandy Beach Parking Area				
Wages			200.00	
Expenses				
Supplies		26.00		
Repair Chain Fence		9.40		
Signs		5.00	40.40	240.40
Water Department				
Salaries and Wages				
Salary of Superintendent		6,700.00		
Wages		28,879.39	35,579.39	
Expenses				
Administration				
Stationery and Postage	598.71			
Telephones	329.29			
Superintendent's Automobile	172.80			
Addressograph Service	18.87			
Subscriptions	28.00			
Maintenance of Billing				
Machine	59.50			
Electric Service	83.15			
Fuel	325.76			
Telephone Allowance — Supt.	36.00			
Dues	8.00			
Printing	170.10	1,830.18		
	004.05			
Pipe and Fittings	906.05 2,189.23			
Loam	120.00			
Insurance	1,486.89			
Rental of Equipment	378.00			
Sand	28.66			
Supplies	12.00	5,120.83		
Service Connections	12.00	3,120.03		
Pipe and Fittings	1,708.24			
Rental of Equipment	1,931.50			
First Aid Service	7.66			
Patching Trenches	948.06			
Plumbing Repairs	8.60			
Supplies	7.16			
Plowing Snow	260.00			
Fence Repairs	3 5 .00			
Mowing Raking Hay	50.00	4,956.22		

Pumping Station			
Fuel	470.67		
Supplies	1,886.68		
Repairs to Building	452.09		
Electric Power & Maintenance	6,764.07	9,573.51	
Purification			
Supplies	3,478.70		
Repairs to Equipment	101.87	3,580.57	
Maintenance of Trucks			
Gasoline, Oil, Anti-freeze	773.38		
Repairs	1,312.28		
Tires, Tubes, Chains	241.25		
Insurance	402.25		
Registrations	15.00	2,744.16	27,805.47
Blue Cross and Blue Shield		610.17	
Group Insurance	•••••	86.26	
County Retirement System		1,700.00	2,396.43
Water Department — Capital Outlay			
Expenses			
Advertising		12.00	
1 International Harvester Scout			
Station Wagon		2,099.00	
1 1962 International Harvester Ti	ruck		
Model C112		2,999.00	
1 Addressograph Model 904VV		275.00	
1 Western Snow Plow Installed .		320.00	
2 Radio Transmitters		388.75	
1 Manual V-Notch Chlorinator .		924.00	
1 Hydraulic Pipe Cutter	••••••	350.00	
1 Roof Ventilator		432.98	
1 Turbine Pump with Accessories		390.00	
Mason Services		49.50	8,240.23
Water Department — Interest on Water	Loans		
Purchase of Cohasset Water Compan	y	3,640.00	
Extension of Water Mains, etc.		112.50	
Extension of Water Mains — Chief			
Justice Cushing Way		78.75	
Extension of Water Mains and Purc			
Equipment		1,000.00	4,831.25
Water Department Maturing Debt			
Purchase of Water Company		14,000.00	
		2,000.00	
Extension of Water Mains — Chief			
Justice Cushing Way		1,000.00	
Extension of Water Mains and Purch		0.000.00	0.000.60
Equipment		8,000.00	25,000.00

Water Department — Extension of Wate	r Mains			
Equipment		2,625.28		
Contractor		6,402.80	9,028.08	112,880.85
		-,	.,	,,
Cemeteries				
Superintendent's Wages			3,435.52	
Woodside Cemetery				
Wages		579.60		
Beechwood Cemetery				
Wages		629.68	1,209.28	
Expenses				
Woodside Cemetery				
Electric Service	16.87			
Telephone Allowance	36.00			
Loam	70.00			
Tools and Supplies	40.34			
Repairs to Mowers	26.90			
Gasoline and Oil Mowers	35.78			
Postage	2.00			
Plumbing Repairs	65.35			
Fertilizer	15.00			
Repair Truck	100.00	408.24		
Beechwood Cemetery				
Repairs to Mowers	9.83			
Loam	45.00			
Resetting Monuments	25.20	80.03	488.27	
Capital Outlay	20.20	00.00	400.27	
1 - Self Propelled Manco Lawn Mov			171.00	
1 - Sell Fropelled Manco Lawn Mov	ver		171.00	
Cemeteries — Veterans' Graves				
Expenses				
Woodside Cemetery				
Cares of Graves				
Services		200.00		
Beechwood Cemetery				
Care of Graves				
Services		50.00		
Central Cemetery				
Care of Graves				
Services		1,100.00		
Engineering		100.00	1,450.00	
			,	
Cemeteries — Enlargement, etc.				
Expenses		207.46		
1 Bronze Plaque and Installation		227.68		
·		1,387.85	1,615.53	
Cemeteries — Perpetual Care				
Wages		619.52		
Repairs to Mowers		23.00	642.52	9,012.12

Interest — School Debt			
Expenses			
Construction of New High School	5,958.75		
Joseph Osgood School Addition	288.75		
Construction of New Elementary School	6,840.00		
Addition to High School	13,878.00	26,965.50	
Interest — Anticipation of Revenue			
Expenses			
Temporary Loan on \$375,000.00	3,335.00		
Anticipation of Bond Issue	220.26		
Abatement of Taxes	.13	3,555.39	
Accrued Interest Anticipation Bond Issue			
Expenses		3.62	30,524.51
Municipal Indebtedness			
Expenses			
Construction of New High School	•••••	46,000.00	
Joseph Osgood School Addition		5,000.00	
Construction Elementary School		33,000.00	
Addition to High School		30,000.00	
Premiums on School Loans			
Addition to Deer Hill School	851.25		
Premiums on Construction of			
Fire and Police Headquarters	668.84	1,520.09	115,520.09
Temporary Loans			
Expenses			
Anticipation of Revenue		375,000.00	
Anticipation of Bond Issues		100,000.00	475,000.00
Refunds			
Polls			
1962		8.00	
Personal Taxes			
1962	·····	24.30	
Real Estate Taxes			
1961	37.56		
1962	2,849.21	2,886.77	
Motor Vehicle and Trailer Excise	·		
1961	2,375.31		
1962	3,949.00	6,324.31	
Cemetery Sale of Lots and Graves	•	32.00	
Sewerage Permits		5.00	
Hackney Badges		10.00	
Industrial Arts Building — Rent		80.00	
Water Department			
1961 Meters	40.10		
1962 Meters	151.94		
1962 Water Liens	129,57		
1962 Water Rates	46.00	367.61	9,737.99
1702 170101 10100	.,	007.01	,,,,,,,

Agency			
Appropriation — State and County Taxes			
State State Parks and Reservations	4,520.08		
Metropolitan Parks	969.65		
State Assessment System	233.60		
Auditing Municipal Accounts	2,777.60	8,500.93	
County			
Tuberculosis Hospital, Braintree, Mass.	11,129.93		
County Tax	38,215.54	49,345.47	
Dog Licenses due County		1,404.00	
Gasoline Storage Permit Applications			
Advertising	7.50		
Liquor License Applications			
Advertising	134.00	141.50	
Tax Title Recording		20.70	
Sub Contractor Lien against			
Contractor		1,739.88	
Trusts			
Cemetery — Perpetual Care		625.00	
Schools			
Major William Arthur Scholarship Fund	350.00		
James W. Nichols School Fund	50.00	400.00	
Pay Roll Deductions			
Federal Withheld Taxes	117,232.45		
State Withheld Taxes	10,392.08		
Blue Cross and/or Blue Shield	13,990.02		
Blue Cross and/or Blue Shield			
Library Employees	212.51		
Retirement Deductions	18,670.94		
Group Insurance	2,068.33		
Group Insurance — Library	36.00	162,602.33	224,779.81
Transfers			
Investment in United States Treasury Bills		113,956.34	
Fire and Police Headquarters			
to Stabilization Fund		12.00	113,968.34
TOTAL EXPENDITURES FOR 1962		\$	3,083,274.33

Trust Funds in Custody of Town Treasurer as of January 1, 1963

PARKS AND PLAYGROUNDS

Arthur N. Milliken Recreation Fund:	
On hand, January 1, 1962	\$73.55
Dividends received during 1962	3.05
On hand, January 1, 1963	\$76.60
Robert Charles Billings Fund:	
On hand, January 1, 1962	\$1,150.00
Dividends received during 1962	47.44
_	
	\$1,197.44
Received by the Town in 1962 and credited to Parks and Playgrounds —	
Salaries and Wages Account	47.44
On hand, January 1, 1963	\$1,150.00
=	
Billings-Pratt Park Fund:	
On hand, January 1, 1962	\$1,000.00
Dividends received during 1962	41.25
District the state of the land of the state	\$1,041.25
Received by the Town in 1962 and credited to Parks and Playgrounds —	41.05
Salaries and Wages Account	41.25
On hand, January 1, 1963	\$1,000.00
=	
11 W W 11 1 5 1 5 1	
H. W. Wadleigh Park Fund:	47.000.00
On hand, January 1, 1962	\$5,000.00
Dividends received during 1962	206.25
_	\$5,206.25
Received by the Town in 1962 and credited to Wadleigh Park Trust Fund	
Income Account	206.25
On hand, January 1, 1963	\$5,000.00
Wheelwright Park Fund:	
On hand, January 1, 1962	\$15,000.00
Dividends received during 1962	618.75
_	\$15,618.75

On hand, January 1, 1962 \$1,666.51 Dividends received during 1962 69.42 On hand, January 1, 1963 \$1,735.93 SCHOOLS Ripley Fund: On hand, January 1, 1962 \$1,149.19 Dividends received during 1962 47.88 On hand, January 1, 1963 \$1,197.07	Income Account	618.75
Schools	On hand, January 1, 1963	\$15,000.00
On hand, January 1, 1963 SCHOOLS Ripley Fund: On hand, January 1, 1962 Dividends received during 1962 Anguery M. Nichols School Prize Fund: On hand, January 1, 1963 States W. Nichols School Prize Fund: On hand, January 1, 1962 States W. Nichols School Prize Fund: On hand, January 1, 1962 Prize Trust Fund Income Account On hand, January 1, 1963 States W. Nichols School Prize Trust Fund Income Account States W. Nichols School Prize Trust Fund Income Account On hand, January 1, 1963 States W. Nichols School Prize Trust Fund Income Account States W. Nichols School Prize Trust Fund	Edith M. Bates Fund:	
On hand, January 1, 1963 SCHOOLS Ripley Fund: On hand, January 1, 1962 Dividends received during 1962 Anguery M. Nichols School Prize Fund: On hand, January 1, 1963 States W. Nichols School Prize Fund: On hand, January 1, 1962 States W. Nichols School Prize Fund: On hand, January 1, 1962 Prize Trust Fund Income Account On hand, January 1, 1963 States W. Nichols School Prize Trust Fund Income Account States W. Nichols School Prize Trust Fund Income Account On hand, January 1, 1963 States W. Nichols School Prize Trust Fund Income Account States W. Nichols School Prize Trust Fund	On hand, January 1, 1962	\$1,666.51
SCHOOLS Ripley Fund: On hand, January 1, 1962 \$1,149.19 Dividends received during 1962 47.88 On hand, January 1, 1963 \$1,197.07 Rames W. Nichols School Prize Fund: On hand, January 1,1962 \$2,412.27 Dividends received during 1962 \$99.52 \$2,511.79 Received by the Town in 1962 and credited to James W. Nichols School Prize Trust Fund Income Account 50.00 On hand, January 1, 1963 \$2,461.79 Adajor William Arthur Scholarship Fund: On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63		69.42
Ripley Fund: On hand, January 1, 1962 \$1,149.19 Dividends received during 1962 47.88 On hand, January 1, 1963 \$1,197.07 Dames W. Nichols School Prize Fund: On hand, January 1,1962 \$2,412.27 Dividends received during 1962 99.52 Received by the Town in 1962 and credited to James W. Nichols School Prize Trust Fund Income Account 50.00 On hand, January 1, 1963 \$2,461.79 Major William Arthur Scholarship Fund: On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 \$76.14 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63	On hand, January 1, 1963	\$1,735.93
On hand, January 1, 1962 \$1,149.19 Dividends received during 1962 47.88 On hand, January 1, 1963 \$1,197.07 Dames W. Nichols School Prize Fund: On hand, January 1,1962 \$2,412.27 Dividends received during 1962 \$99.52 Received by the Town in 1962 and credited to James W. Nichols School Prize Trust Fund Income Account 50.00 On hand, January 1, 1963 \$2,461.79 Acajor William Arthur Scholarship Fund: On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63	SCHOOLS	
On hand, January 1, 1962 \$1,149.19 Dividends received during 1962 47.88 On hand, January 1, 1963 \$1,197.07 Dames W. Nichols School Prize Fund: On hand, January 1,1962 \$2,412.27 Dividends received during 1962 \$99.52 Received by the Town in 1962 and credited to James W. Nichols School Prize Trust Fund Income Account 50.00 On hand, January 1, 1963 \$2,461.79 Acajor William Arthur Scholarship Fund: On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63	Ripley Funds	
Dividends received during 1962 47.88 On hand, January 1, 1963 \$1,197.07 Dames W. Nichols School Prize Fund: On hand, January 1,1962 \$2,412.27 Dividends received during 1962 \$2,511.79 Received by the Town in 1962 and credited to James W. Nichols School Prize Trust Fund Income Account 50.00 On hand, January 1, 1963 \$2,461.79 Major William Arthur Scholarship Fund: On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 \$2,614 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41		\$1,149.19
Acquires W. Nichols School Prize Fund: On hand, January 1,1962 \$2,412.27 Dividends received during 1962 99.52 \$2,511.79 Received by the Town in 1962 and credited to James W. Nichols School Prize Trust Fund Income Account 50.00 On hand, January 1, 1963 \$2,461.79 Acquir William Arthur Scholarship Fund: On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 276.14 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41	•	
On hand, January 1,1962 \$2,412.27 Dividends received during 1962 99.52 \$2,511.79 Received by the Town in 1962 and credited to James W. Nichols School Prize Trust Fund Income Account 50.00 On hand, January 1, 1963 \$2,461.79 Major William Arthur Scholarship Fund: On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 276.14 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41	On hand, January 1, 1963	\$1,197.07
Dividends received during 1962 99.52 \$2,511.79 Received by the Town in 1962 and credited to James W. Nichols School Prize Trust Fund Income Account 50.00 On hand, January 1, 1963 \$2,461.79 Major William Arthur Scholarship Fund: On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 276.14 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41	James W. Nichols School Prize Fund:	
\$2,511.79 Received by the Town in 1962 and credited to James W. Nichols School Prize Trust Fund Income Account 50.00 On hand, January 1, 1963 \$2,461.79 Major William Arthur Scholarship Fund: On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 276.14 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41	On hand, January 1,1962	\$2,412.27
Received by the Town in 1962 and credited to James W. Nichols School Prize Trust Fund Income Account 50.00 On hand, January 1, 1963 \$2,461.79 Major William Arthur Scholarship Fund: On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 276.14 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41	Dividends received during 1962	99.52
Prize Trust Fund Income Account 50.00 On hand, January 1, 1963 \$2,461.79 Major William Arthur Scholarship Fund: On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 276.14 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41		\$2,511.79
Aajor William Arthur Scholarship Fund: On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 276.14 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41		50.00
On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 276.14 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41	On hand, January 1, 1963	\$2,461.79
On hand, January 1, 1962 \$6,626.49 Dividends received during 1962 276.14 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41		
Dividends received during 1962 276.14 \$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41		
\$6,902.63 Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41	· ·	
Received by the Town in 1962 and credited to Major William Arthur Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41	Dividends received during 1962	2/6.14
Scholarship Trust Fund Income Account 350.00 On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41	6.1	\$6,902.63
On hand, January 1, 1963 \$6,552.63 awrence Public School Fund: On hand, January 1, 1962 \$568.41		
awrence Public School Fund: On hand, January 1, 1962 \$568.41	Scholarship Trust Fund Income Account	350.00
On hand, January 1, 1962 \$568.41	On hand, January 1, 1963	\$6,552.63
On hand, January 1, 1962 \$568.41	Laurence Dublic Colonia C	
1000111		\$5.0 to
23.67		
	Dividends received during 1902	23.67
On hand, January 1, 1963	On hand, January 1, 1963	\$592.08

POST WAR REHABILITATION FUND

POST WAR REHABILITATION TOTAL	
On hand, January 1, 1962 Dividends received during 1962	\$485.50 20.21
On hand, January 1, 1963	\$505.71
=	
WAR MEMORIAL	
On hand, January 1, 1962	\$905.77
Dividends received during 1962	37.73
On hand, January 1, 1963	\$943.50
PERPETUAL CARE — WOODSIDE CEMETERY	
On hand, Cohasset Savings Bank, January 1, 1962	\$13,498.04
Lots added during 1962	625.00
	\$14,123.04
Dividends received during 1962	562.18
-	\$14,685.22
Received by the Town in 1962 and credited to Cemetery — Perpetual Care	414/000.22
Funds Income Account	605.22
On hand, Cohasset Savings Bank, January 1, 1963	\$14,080.00
On hand, Rockland Trust Company, January 1, 1962	\$102.19
Dividends received during 1962	4.59
_	\$106.78
Received by the Town in 1962 and credited to Cemetery — Perpetual Care	*******
Funds Income Account	4.59
On hand, Rockland Trust Company, January 1, 1963	\$102.19
PERPETUAL CARE — BEECHWOOD CEMETERY	
On hand, January 1, 1962 at Cohasset Savings Bank	\$3,380.67
On hand, January 1, 1962 at Hingham Institution for Savings	267.22
	\$3,647.89
Dividends credited during 1962	150.59
Received by the Town in 1962 and credited to Cemetery — Perpetual Care	\$3,798.48
Funds Income Account	3.11
	\$3,795.37

\$3,795.37	
NORTH COHASSET CEMETERY	
On hand, January 1, 1962 at Cohasset Savings Bank Dividends received during 1962	\$16,768.44 698.80
Received by the Town and credited to Charles A. Perkins' Trust Fund Income	\$17,467.24
Account	600.00
On hand, January 1, 1963 at Cohasset Savings Bank	\$16,867.24
CEDAR STREET CEMETERY	
On hand, January 1, 1962 at Cohasset Savings Bank Dividends received during 1962	\$1,163.76 48.47
Received by the Town in 1962 and credited to Cedar Street Trust Fund Income Account	\$1,212.23 100.00
On hand, January 1, 1963 at Cohasset Savings Bank	\$1,112.23
STABILIZATION FUND	
On hand January 1, 1972	£1.4.750.70
On hand, January 1, 1962 Voted under Article 14, Annual Town Meeting, March 3, 1962	\$16,752.72 10,000.00
Transferred Unexpended Appropriation Balance for Purchase and Equipping	\$26,752.72
New Fire Engine	12.00
Dividends received during 1962	\$26,764.72 747.03
	\$27,511.75
On hand, January 1, 1963 at Pilgrim Cooperative Bank	

\$27,511.75

BALANCE SHEET — DECEMBER 31, 1962 General Accounts

		\$1,434.35	3.50	87.04		1,085.38		10,932.59
rves	\$1,280.66	1.08 149.73 2.88			7.99	394.88 155.22 8.19	2.78	217.24 .71 10.00 3,550.02 7,064.29
LIABILITIES AND RESERVES	Pay Roll Deductions: Blue Cross and Blue Shield	Blue Cross and Blue Shield — Library Group Insurance	Agency: County — Dog Licenses	Tailings — Unclaimed Checks	Trust Fund Income: E. M. Bates Town Pond and Common Wheelwright Park	Wadleigh Park Charles A. Perkins Cemetery Fund Cedar Street Cemetery	Federal Grants: Old Age Assistance — Administration Old Age Assistance — Assistance	Medical Aid for the Aged - Administration Medical Aid for the Aged - Assistance School Aid - Public Law 85-864 School Aid - Public Law 81-874
	\$376,841.57				63,561.33	26,672.14	9,943.98	
			\$500.37	116.00	05.100,1 57,087.01	2,131.77	9,308.96	819.59 2,646.94 1,086.17 88.00 105.64
ASSETS	Cash: General	Accounts Receivable: Taxes: Levy of 1961:	Personal Property Real Estate	Levy of 1962: Poll	Real Estate Review Comment	Levy of 1961 Levy of 1962 Tax Titles and Possessions:	Tax Titles Tax Possessions Departmental:	General Relief Aid to Dependent Children Veterans' Services School Cemetery — Care of Lots and Graves

BALANCE SHEET — Continued

137.60	2,214.96			199,112.65		3,934.42	5,564.93	
	39.25	123,146.13	39,785.48	36,109.69 2.28 69.07	438.95	3,446.90	1,914.93	
Vocational Education: Smith-Hughes and George Barden Fund	Revolving Funds: School Lunches School Athletics	Appropriation balances: Revenue: General	Non-Revenue Construction Fire and Police Headquarters	School Construction	Overestimates 1962 Assessments: State: Parks and Reservations Metropolitan Parks	County: Tuberculosis Hospital — Braintree	Sale of Real Estate Fund: General	Sale of Cemetery Lots and Graves Fund:
5,565.14		20,966.07	68,273.03	21,655.70				
419.30	15,672.92 3,848.52	5.00	45,515.35					
Cemetery — Sale of Lots and Graves Rental of Town Property	Water: Meters 1962 Liens 1961	Liens 1962 Miscellaneous 1961 Miscellaneous 1962	State Aid to Highways	Investment in U. S. Treasury Bills				

6,192.40

236.00 5,956.40

Beechwood Cemetery Woodside Cemetery

BALANCE SHEET — Continued

18.108	6,322.27		63,147.33		1,683.41	43.06	300.00	68,273.03	222,208.23
		26,672.14	9,943.98 5,565.14 20,966.07		738.94 940.47 4.00	18.95			213,777.08
Reserve Fund — Overlay Surplus	Overlay Reserve for Abatements: Levy 1962	Revenue Reserved Until Collected: Motor Vehicle and Trailer Excise	Tax Titles and Possessions Departmental Water	Premiums on Loans:	Police and Fire Headquarters Deer Hill School Addition Water	Accrued Interest on Loans: Police and Fire Headquarters Deer Hill School Addition	Proceeds of Sale of Murphy Property	Aid to Highways Revenue	Surplus Revenue: General Water

\$593,478.96

\$593,478.96

BALANCE SHEET (Continued) Trust Accounts and Investment Accounts

Town Treasurer \$99,684.09 M Directors of Paul Pratt Memorial Library 38,257.05 W Library Trustees 58,696.16 H E. E. A.	Major William Arthur Scholarship Fund Wheelwright Park Fund H. W. Wadleigh Park Fund Billings-Pratt Park Fund Robert-Charles Billings Park Fund E. M. Bates Town Pond and Town Common Fund Arthur N. Milliken Recreation Fund Woodside Cemetery Perpetual Care Funds Beechwood Cemetery Perpetual Care Funds Post War Rehabilitation Fund Cedar Street Cemetery Fund	6,552.63 15,000.00 5,000.00 1,000.00 1,150.00 1,735.93 76.60
58,696.16	1. W. Wadleigh Park Fund illings-Pratt Pratt Fund isobert-Charles Billings Park Fund i. M. Bates Town Pond and Town Common Fund virhur N. Milliken Recreation Funds voodside Cemetery Perpetual Care Funds ost War Rebabilitation Fund	1,150.00 1,735.93 1,735.93 1,735.93 1,735.93 14,182.19
ш « м ч ≯ « « v v v « « v v « т	illings-Pratt Park Fund cobert-Charles Billings Park Fund M. Bates Town Pond and Town Common Fund krihur N. Milliken Recreation Fund vodside Cemetery Perpetual Care Funds eechwood Cemetery Perpetual Care Funds ost War Rehabilitation Fund edan Street Cemetery Fund	1,000.00 1,150.00 1,735.93 76.60
& wi < \$ & & U U \$ < % U & x	tobert-Charles Billings Park Fund M. Bates Town Pond and Town Common Fund vrthur N. Milliken Recreation Fund Voodside Cemetery Perpetual Care Funds ieechwood Cemetery Perpetual Care Funds ost War Rehabilitation Fund	1,150.00 1,735.93 76.60 14,182.19
ші ∢ ≶ ፟ ፟ ፟	i. M. Bates Town Pond and Town Common Fund Arthur N. Milliken Recreation Fund Voodside Cemetery Perpetual Care Funds ieechwood Cemetery Perpetual Care Funds ost War Rehabilitation Fund	1,735.93 76.60 14,182.19
∢ ≯ ∰ ∰ Ŭ Ū ≯ ∢ ℬ Ŭ Æ ±	vrhur N. Milliken Recreation Fund Voodside Cemetery Perpetual Care Funds ieechwood Cemetery Perpetual Care Funds ost War Rehabilitation Fund iedar Street Cemetery Fund	76.60
፠ ፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟	Voodside Cemetery Perpetual Care Funds	14,182.19
₩ ¥ Ū Ū ≯ ∢ Ø Ū Æ I	teechwood Cemetery Perpetual Care Funds	
à Ŭ Ū ≯ ∢ Ø Ū Æ ±	ost War Rehabilitation Fund	3,795.37
O O F 4 B O K E	edar Street Cemetery Fund	505.71
Ū ≯ ∢ ௯ O ௷ ェ		1,112.23
★	Charles A. Perkins Cemetery Care Fund	16,867.24
₹ ₩ Û Œ H	War Memorial Fund	943.50
S C & T	Amos Lawrence Public School Fund	592.08
Ŭ & Ŧ	Stabilization Fund	27,511.75
ă Î	Cohasset Free Public Library Fund	38,257.05
Ì	Paul Pratt Memorial Library Fund	10,987.50
	Harriot Eustis Pratt Library Fund	47,708.66
\$196,637.30		\$196,637.30
Debt Accounts	unts	
Net Funded or Fixed Debt \$1,903,000.00	School Loans	1,440,000.00
	Water Loans	243,000.00
	Fire and Police Headquarters Loan	220,000.00
\$1,903,000.00		\$1,903,000.00

RECAPITULATION OF APPROPRIATIONS AND ACCOUNTS OF 1962

		Branch		Barbara a	0.1	Iranster		
	Appropria-	Forward	Expendi-	to to	parances to	Reserve		
ACCOUNTS	fions	1961	fures	Revenue	1963	Fund	Refunds	Remarks
Moderator	\$150.00		\$150.00	***************************************				
Advisory Committee - Clerical								
Assistance	500.00		500.00					
Advisory Committee - Expenses	440.00		613.73	\$10.43		\$184.16		
Planning Board — Clerical Assis-								
tance	200.00		115.92	84.08				
Planning Board — Expenses	90.069		258.03	431.97				
Zoning Board of Appeals	200.00		59.00	141.00				
Personnel Committee	100.00		85.75	14.25				
Fire Dept. Building Committee		\$42.50	42.50					
Town Hall Office Facilities Com-								
mittee		200.00	325.00	175.00				
Town By-law Committee		1,700.00	451.00	1,249.00				
Conservation Com. — Expenses	100.00		25.00	75.00				
Committee on Joint Fire-Police								
Headquarters — Expenses		574.30	574.30					
Committee on Joint Fire-Police								
Headquarters - Plans, etc.		542.04	204.27					Trans. to Revenue, Art. 30,
Conservation Committee - Cohas-								Annual Town Meeting,
set's Portion of U.S. Naval Amm-								March 3, 1962 \$382.57
unition Depot	1,000.00				\$1,000.00			
Selectmen — Salaries	2,937.25		2,796.60	140.65				
Selectmen — Office Salaries	3,180.80		3,251.20			70.40		
Selectmen — Expenses	930.00		1,064.62	.30		74.92	\$60.00	

			Remarks																									
			Refunds	***************************************												20.00												300.00
Iranster	from	Reserve	Fund										10.50		20.00		413.81	82.50								800.00		300.00
	Balances	Q	1963																									
	Balances	\$	Revenue		.64	1.46			100.00		58.26	306.93			.46	54.49		.18	398.49	172.45	3.00		1.61	5.58		56.32		346.00
		Expendi-	tures	6,200.00	3,694.71	1,093.54	123.00			5,350.00	3,083.04	1,318.57	158.00	5,050.00	1,099.54	1,125.51	3,492.77	5,667.42	2,499.01	2,827.55	33.00	1,900.00	1,398.39	1,079.42		3,722.68		2,724.00
	Brought	Forward	1961	***************************************															397.80									
		Appropria-	tions	6,200.00	3,695.35	1,095.00	123.00		100.00	5,350.00	3,141.30	1,625.50	147.50	5,050.00	1,050.00	1,130.00	3,078.96	5,585.10	2,499.70	3,000.00	36.00	1,900.00	1,400.00	1,085.00		2,979.00		2,770.00
			ACCOUNTS	Town Accountant - Salary	Town Accountant — Office Salaries	Town Accountant — Expenses	Town Accountant - Capital Outlay	Town Accountant — Out of State	Travel	Town Treasurer — Salary	Town Treasurer - Office Salaries	Town Treasurer — Expenses	Town Treasurer — Capital Outlay	Town Collector — Salary	Town Collector — Office Salaries	Town Collector — Expenses	Assessors — Salaries	Assessors - Office Salaries	Assessors — Expenses	Law and Legal Counsel — Salary	Law and Legal Counsel — Expenses	Town Clerk - Salary	Town Clerk - Office Salaries	Town Clerk - Expenses	Elections, Registrations and Town	Meetings — Salaries and Wages	Elections, Registrations and Town	Meetings - Expenses

Expendi: to to Reserve 1963 Fund Refunds 350.00			Branch		and and	1	Transfer		
aso.00 Appropriate To Meserve To Meserve 350.00 350.00 350.00 44.72 Fund Refunds 5,081.00 5,036.28 44.72 44.72 44.72 3,801.00 5,036.28 44.72 6,700.00 6,700.00 6,700.00 55,380.00 2,448.50 3,299.45 2,840.08 6,700.00 6,700.00 11,170.00 10,929.48 240.52 2,840.08 6,700.00 6,700.00 6,700.00 150.00 11.00 11.00 80,906.00 6,700.00 6,700.00 11.00 11.00 4,000.00 4,118.97 11.00 11.00 10,495.00 6,375.00 10,495.00 1,500.00 100.00 2,400.00 2,898.00 68.00 1,500.00			prougnt	1	palances	balances	E C		
350.00 5,081.00 3,081.00 3,155.59 4,72 3,801.00 6,700.00 5,036.28 4,72 4,72 4,72 6,700.00 6,700.00 6,700.00 6,700.00 6,700.00 6,700.00 6,700.00 6,700.00 6,700.00 6,700.00 6,700.00 7,118.97 6,375.00 10,495.00 100.00 100.00 100.00 100.00 100.00 100.00	ACCOUNTS	Appropria- tions	1961	tures	To Revenue	to 1963	Keserve	Refunds	Remarks
350.00 350.00 5,081.00 5,036.28 44.72 3,801.00 3,155.59 645.41 6,700.00 6,700.00 52,080.55 3,299.45 8,361.80 11,067.49 134.39 2,840.08 11,170.00 10,929.48 240.52 2,840.08 2,500.00 2,448.50 51.50 2,840.08 80,906.00 6,700.00 6,700.00 11.00 4,000.00 4,118.97 4,118.97 10,495.00 100,495.00 10,495.00 10,495.00 1,500.00 100.00 1,00.00 1,500.00 1,500.00	ing — Services and Ex-		*						
5,081.00 5,036.28 44.72 3,801.00 3,155.59 645.41 6,700.00 6,700.00 6,700.00 55,380.00 52,080.55 3,299.45 8,361.80 11,067.49 134.39 11,170.00 10,929.48 240.52 2,500.00 2,448.50 51.50 6,700.00 6,700.00 6,700.00 6,700.00 4,000.00 4,118.97 6,375.00 6,375.00 6,375.00 6,375.00 10,495.00 10,495.00 2,066.00 2,400.00 100.00 1,500.00		350.00			350.00				
3,801.00 3,155.59 645.41 6,700.00 6,700.00 6,700.00 55,380.00 52,080.55 3,299.45 11,170.00 11,067.49 134.39 2,840.08 11,170.00 1,500.00 2,448.50 51.50 2,840.08 150.00 6,700.00 6,700.00 11.00 118.97 4,000.00 4,118.97 118.97 118.97 6,375.00 6,375.00 6,375.00 10,495.00 1,500.00 100.00 2,898.00 68.00 1,500.00	I - Salaries and Wages	5,081.00		5,036.28	44.72				
6,700.00 6,700.00 55,380.00 52,080.55 3,299.45 8,361.80 11,067.49 134.39 2,840.08 11,170.00 10,929.48 240.52 2,840.08 2,500.00 2,448.50 51.50 2,840.08 6,700.00 6,700.00 4,118.97 1100.00 100.00 2,400.00 10,495.00 11,500.00 100.00 1,500.00 1,500.00	I - Expenses	3,801.00		3,155.59	645.41				
55,380.00 52,080.55 3,299.45 8,361.80 11,067.49 134.39 2,840.08 11,170.00 10,929.48 240.52 2,840.08 2,500.00 2,448.50 51.50 2,840.08 6,700.00 6,700.00 4,118.97 1100.00 4,000.00 4,118.97 118.97 100.495.00 10,495.00 1,500.00 100.00 1,00.00 1,500.00	partment - Chief's Salary	6,700.00		6,700.00					
55,380.00 52,080.55 3,299.45 8,361.80 11,067.49 134.39 2,840.08 11,170.00 2,448.50 51.50 2,840.08 150.00 2,448.50 51.50 2,840.08 6,700.00 6,700.00 4,118.97 118.97 4,000.00 4,118.97 118.97 118.97 6,375.00 6,375.00 10,495.00 10,495.00 1,500.00 100.00 1,00.00 1,500.00 1,500.00	epartment - Regular Pa-								
8,361.80 11,067.49 134.39 2,840.08 11,170.00 10,929.48 240.52 2,840.08 2,500.00 2,448.50 51.50 2,840.08 6,700.00 6,700.00 6,700.00 11.00 118.97 4,000.00 4,118.97 118.97 118.97 6,375.00 10,495.00 2,898.06 68.00 1,500.00 100.00 100.00 100.00 100.00	Salaries	55,380.00		52,080.55					
8,361.80 11,067.49 134.39 2,840.08 11,170.00 10,929.48 240.52 2,840.08 2,500.00 2,448.50 51.50 2,840.08 6,700.00 6,700.00 6,700.00 11.00 118.97 4,000.00 4,118.97 118.97 118.97 118.97 6,375.00 6,375.00 10,495.00 1,500.00 1,500.00 100.00 1,00.00 1,500.00 1,500.00	epartment - Intermittent								
11,170.00 10,929.48 240.52 2,500.00 2,448.50 51.50 150.00 150.00 6,700.00 80,906.00 80,895.00 11.00 4,000.00 4,118.97 118.97 6,375.00 6,375.00 10,495.00 100.00 2,898.00 68.00 100.00 1,500.00	nen Salaries	8,361.80		11,067.49	134.39		2,840.08		
2,500.00 2,448.50 51.50 150.00 150.00 6,700.00 6,700.00 80,906.00 4,118.97 4,000.00 4,118.97 10,495.00 10,495.00 2,066.00 2,400.00 100.00 1,500.00	spartment — Expenses	11,170.00		10,929.48	240.52				
2,500.00 2,448.50 51.50 150.00 150.00 6,700.00 6,700.00 80,906.00 4,118.97 4,000.00 4,118.97 6,375.00 10,495.00 10,495.00 2,898.00 100.00 1,500.00	spartment - Capital Out-								
150.00		2,500.00		2,448.50	51.50				
150.00 150.00 6,700.00 6,700.00 80,906.00 80,895.00 11.00 118.97 6,375.00 6,375.00 10,495.00 10,495.00 2,066.00 2,400.00 100.00 100.00	partment - Out of State								
6,700.00 6,700.00 80,906.00 80,895.00 11.00 118.97 4,000.00 4,118.97 6,375.00 10,495.00 10,495.00 2,898.00 100.00 1,500.00		150.00		150.00					
80,906.00 80,895.00 11.00 4,000.00 4,118.97 118.97 6,375.00 6,375.00 10,495.00 2,066.00 2,400.00 2,898.00 68.00 1,500.00 100.00 100.00	rtment — Chief's Salary	6,700.00		6,700.00					
80,906.00 80,895.00 11.00 4,000.00 4,118.97 6,375.00 6,375.00 10,495.00 10,495.00 2,066.00 2,400.00 100.00 100.00	artment - Fire Fighters'								
4,000.00 4,118.97 118.97 6,375.00 6,375.00 10,495.00 10,495.00 2,898.00 68.00 1,500.00 100.00 100.00	\$	80,906.00		80,895.00	11.00				
4,000.00 4,118.97 6,375.00 6,375.00 10,495.00 10,495.00 2,066.00 2,400.00 2,898.00 68.00 1,500.00 100.00 100.00	artment - Casual Labor								
6,375.00 6,375.00 10,495.00 10,495.00 2,066.00 2,400.00 2,898.00 68.00 100.00 100.00	rest Fire Wages	4,000.00		4,118.97			118.97	***	
10,495.00 10,495.00 2,898.00 68.00 1,500.00 100.00 100.00 100.00	rrtment - Call Men	6,375.00		6,375.00					
2,066.00 2,400.00 2,898.00 68.00	artment - Expenses	10,495.00		10,495.00					
100.001	artment - Capital Outlay	2,066.00		2,898.00	98.00	1,500.00			
100.00	artment - Out of State								
		100.00		100.00					

Remarks	Transferred to Stabilization Fund \$12.00	Bond Issue \$220,000.00 Article 30, Annual Town Meeting, March 5, 1962																
Refunds															***************************************		8.50	10.50
franster from Reserve Fund		***************************************			00 1	465.00								490.58				10.50
Balances to 1963		39,785.48	************************	***************************************										989.00				
Balances to Revenue	***************************************		***************************************		109.26	26.39					.59		276.12			19.04	2.20	
Expendi- tures	12.00	185,214.52	19,901.00	5,452.00	4,359.74	3,419.61		100.00		487.00	164.91	3,572.00	4,169.48	3,921.58	1,720.00	4,321.76	2,402.30	310.50
Brought Forward 1961	12.00													549.00				
Appropria- tions		5,000.00	19,901.00	5,452.00	4,469.00	3,700.00		100.00		487.00	165.50	3.572.00	4,445.60	3,871.00	1,720.00	4,340.80	2,396.00	300.00
ACCOUNTS	Fire Department — Purchase and Equipping New Fire Engine ———— Constructing New Fire and Police	Headquarters Hydrant Services, Also Water for	Public Buildings and Other Uses Wire Department - Superinten-	dent's Salary	Wire Department Wages	Wire Department — Expenses Wire Department — Capital Outlay	Wire Department - Out of State	Travel	Sealing of Weights and Measures	Salary Sealing of Weights and Measures	- Expenses	dent's Salary	Insect Pest Control - Wages	Insect Pest Control - Expenses	Tree Warden — Salary	Tree Warden — Wages	Tree Warden — Expenses	Civil Defense — Director's Salary

RECAPITULATION OF APPROPRIATIONS AND ACCOUNTS OF 1962 (Continued)

Remarks										Article 35, Annual Town Meeting, March 3, 1962	Article 11, Annual Town Meeting, March 3, 1962
Refunds							***************************************				
from Reserve Fund			1,044.00				•		465.00		
Balances to 1963	376.75						***************************************				
Balances to Revenue	134.59	20.00	513.35		1.95		***************************************	148.80	11.27	106.08	
Expendi- tures	2,290.41	3,455.00	4,314.65	1,954.00	248.05	4,250.00	277.00	4,392.96	4,428.73	1,914.09	800.00
Brought Forward 1961	376.75									20.17	
Appropria- tions	2,425.00	3,475.00	3,784.00	1,954.00	250.00	4,250.00	277.00	4,541.76	3,975.00	2,000.00	800.00
ACCOUNTS	Civil Defense — Expenses Shell Fish Cultivation Board of Health General — Health	Agent Services Board of Health General — Ex-	penses Dental Clinics for School Children	- Salary Dental Clinics for School Children	- Expenses District and/or Public Nurse or	Other Nurses	Inspection of Animals and Slaugh- tering — Salary Refuse and Garbage Disposal —	Town Dump — Salary and Wages Refuse and Garbage Disposal —	Expenses Board of Health — Sewerage Sys-	tem Study Committee	Eradication of Mosquitoes

						icalister			
		Brought		Balances	Balances	from			
	Appropria-	Forward	Expendi-	ot	ot	Reserve			
ACCOUNTS	tions	1961	tures	Revenue	1963	Fund	Refunds	Remarks	
Mosquito Control Project — Chap-									
ter 252, General Laws	3,700.00		3,700.00					Article 12, Annual Town	Town
Board of Health - Control of								Meeting, March 3, 1962	3, 1962
Insect Life in Straits Pond	1,517.00		1,517.00					Article 13, Annual Town	Town
Incinerator Committee - Propor-								Meeting, March 3, 1962	3, 1962
tionate Share Engineering Survey		900.00	800.00		100.00				
Highways General - Salary	5,650.00		5,650.00						
Highways General - Wages	28,936.00		28,773.89	162.11			***************************************		
Highways General - Expenses	30,500.00		30,619.57			119.57			
Highways General - Capital Out-									
lay	2,558.85		2,550.35	8.50					
Highways - Chapter 90 G. L. Re-									
construction Cunningham's Bridge	50,000.00				52,500.00	2,500.00		Article 20, Annual Town	Lown
Highways - Land Damage Awards								Meeting, March 3, 1962	3, 1962
- Atlantic Avenue	500.00				500.00	500.00		Article 21, Annual Town	Lown
Highways - Reconstructing Portion								Meeting, March 3, 1962	3, 1962
of Beechwood Street	7,500.00		7,394.29		105.71			Article 41, Annual Town	l Town
Highways - Chapter 90 General								Meeting, March 5, 1962	5, 1962
Laws — Construction		32,000.00	603.05		31,396.95				
Highways — Rustic Drive — Town									
Way	50.00				50.00			Article 32, Annual Town	Lown
Highways - Brooks and Streams								Meeting, March 5, 1962	5, 1962
Drainage	1,500.00		499.88		1,000.12			Article 44, Annual Town	Lown
Highways - Drainage System -								Meeting, March 5, 1962	5, 1962
Cushing Road Area	1,000.00		1,000.00					Article 42, Annual Town	Lown
								Meeting, March 5, 1962	5, 1962

		Brough		Ralancor	Bolonia	from the state of			
	Appropria-	Forward	Expendi-	candines to	to	Reserve			
ACCOUNTS	tions	1961	tures	Revenue	1963	Fund	Refunds	Remarks	
Highways — Drainage System —									
Area	90.009		591.94	8.06				Article 43. Annual Town	Town
Highways - Reconstructing and Re-								Meeting, March 5, 1962	1962
surfacing Sidewalks	1,500.00		1,500.00	1,500.00				Article 40, Annual Town	Town
Highways — Purchase of Land, etc.,								Meeting, March 5, 1962	1962
James Way Layout	500.00		500.00			***************************************		Article 48, Annual Town	Town
Highways - Snow and Ice Removal								Meeting, March 5, 1962	1962
- Sanding Streets	27,000.00		26,811.70	206.30			18.00		
Street Lighting	14,500.00		14,387.09	112.91					
Municipal Garage	900.00		764.96	135.04					
Harbor Maintenance - Salaries									
and Wages	3,069.00		3,047.69	21.31			***************************************		
Harbor Maintenance — Expenses	1,925.00		1,700.61	246.39			22.00		
Harbor Maintenance — Capital									
Outlay	800.00		349.25		450.75	•			
Harbor — Dredging	5,000.00	5,000.00 15,000.00			20,000.00			Article 15, Annual Town	Town 1962
Public Welfare — Salaries	841.18		833.16	8.02					5
Public Welfare - Office Salaries									
and Expenses	4,943.00	484.44	9,487.51	911.58	220.73			Govt. Grants \$5,192.38	89
Public Welfare — Assistance	77,950.00	578.21	116,076.95	15,667.61	97.55			Govt. Grants \$52,902.70	02.70
Veterans' Services — Administration								Refunds \$411.20	
Director's Salary	830.00		670.32	159.68					

		Brought		Balances	Balances	trom		
ACCOUNTS	Appropria-	Forward 1961	Expendi-	Revenue	1963	Reserve	Refunds	Remarks
Voterans' Continue Administration								
Office Salaires	830.00		830.00		***************************************			
Veterans' Services - Administration								
Expenses	116.00		104.00	12.00				
Veterans' Services — Assistance	9,000.00		6,925.06	2,377.15			302.21	
Schools — General Maintenance	698,934.00		701,157.73	.57	200.00	2,270.00 154.30	154.30	Govt. Grants \$10,255.20
Schools — Lunches	10,255.20	89.80	70,192.72		2,175.71			Lunch Receipts \$62,023.43
Schools — Out of State Travel	975.00		1,018.44	10.61				Refunds \$54.05
Schools — Public Law #85-864	3,635.39	3,215.41	7,611.66		3,550.02			Govt. Grants \$4,310.88
Schools - Public Law #874		20.34	7,282.05		7,064.29			Govt. Grants \$14,326.00
Schools - High School Facilities								
Committee Expenses		139.65						Transferred to Revenue, Ar-
								ticle 17, Annual Town
Schools - Constructing Addition to								Meeting, March 3, 1962
to Deer Hill School	13,784.60		257,674.91		36,109.69			Bond Issue \$280,000.00 Ar-
								ticle 17, Annual Town
Schools - Maintenance of State								Meeting, March 3, 1962
Aided Vocational Education	1,324.40		1,318.32	90.9				
Schools - Smith-Hughes & George								
Barden Fund	•	137.60		***	137.60			
Schools — School Facilities Commit-								
tee - Plans, Specifications, etc.		14,000.00	450.00	***************************************				Trans. to Rev. \$13,550.00
								Art. 17, Town Meeting.
								0.01

Transfer

	Appropria-	Brought	Expendi-	Balances	Balances	From		
ACCOUNTS	tions	1961	fures	Revenue	1963	Fund	Refunds	Remarks
Schools - Constructing Addition of								
High School		80.93						Transferred to Rev. \$80.93
Schools — Purchase of Land for En-								Art. 17, Town Meeting,
largement of High School Pro-								March 3, 1962
perty	8,000.00				8,000.00			Article 18, Annual Town
								Meeting, March 3, 1962
Schools — Athletic Fund	8,058.46	698.54	10,535.90		39.25			Athletic Receipts \$1,818.15
Schools — South Shore Regional					,			
School District Expenses	17,135.20		17,135.20					Article 19, Annual Town
Schools - Detailed Plans, etc								Meeting, March 3, 1962
Remodelling High School		14.02						Transferred to Rev. \$14.02
								Article 17, Annual Town
								Meeting, March 3, 1962
Libraries — Maintenance	22,455.00		23,915.00			1,460.00	***************************************	
Parks and Playgrounds — Salaries								
and Wages	6,184.00		6,015.44	257.25				Interest received \$88.69
Parks and Paygrounds — Expenses	1,825.00		1,667.09	157.91				
Parks and Playgrounds - Capital								
Outlay	1,090.80		590.80		500.00			
Recreation Committee - Salaries								
and Wages	493.60		489.06	4.54				
Recreation Committee — Expenses	535.00		195.75	339.25				
Town Commons — Installation of								
Granite Slopes	1,000.00		871.20	128.80				Article 39, Annual Town
								Meeting, March 5, 1962

		Remarks				Interest received \$618.75		Interest received \$206.25		Transfer from Fund \$600.00		Transfer from Fund \$100.00													Article 14, Annual Town	Meeting, March 3, 1962		
		Refunds		1																								-
Transfer	Reserve	Fund																									1,128.44	216.72
-	paidnces to	1963		7.99		519.10		394.88		155.22		8.19		134.71		25.00												
c	balances	Revenue																43.60						319.65			87.89	
	Expendi-	tures		,		626.08		117.53		606.609		99.84						822.40		19,265.14		4,800.00		280.35	10,000.00		19,180.81	15,016.72
	Forward	1961		7.99		526.43		306.16		165.21		8.03		134.71		25.00												
	Appropria-	tions																866.00		19,265.14		4,800.00		900.009	10,000.00		18,140.26	14,800.00
		ACCOUNTS	Edith M. Bates Town Pond and	Common	Wheelwright Park - Trust Fund In-	come Account	Wadleigh Park - Trust Fund In-	come Account	Charles A. Perkins Cemetery Care	Trust Fund Income Account	Cedar Street Cemetery Care —	Trust Fund Income Account	Black Rock Beach - Clearing Title,	etc.	Black Rock Beach — Land Damages	and Taking	Memorial Day and Other Legal	Holidays and Celebrations	Retirement Fund — To County Sys-	tem	Pensions - Non-Contributory Pen-	sions	Damages to Persons and Property	and Indemnifications	Stabilization Fund	Municipal Insurance — Workmen's	Compensation and Surety Bonds	Employees' Group Insurance

						Transfer		
		Brought		Balances	Balances	from		
	Appropria-	Forward	Expendi-	đ	ō	Reserve		
ACCOUNTS	tions	1961	fures	Revenue	1963	Fund	Refunds	Remarks
Town Reports	1,825.00		1,769.39	55.61			***************************************	
Setting of Permanent Street Bounds			550.50	49.50		90.009	7	
Unclassified and Misc. Items	603.00		809.20	68.80		275.00		
Removal of Industrial Arts Building			850.00		***************************************	850.00		
Town Buildings	2,550.00	200.00	1,255.78	319.22	1,175.00		1	
Town Buildings - Capital Outlay	1,077.00		1,090.00			13.00		
Parking Places - Maintenance	750.00		240.40	209.60				
Parking Area — Sandy Beach —								
Deed		1.00			1.00			
Water Department - Superinten-								
dent's Salary	6,700.00		6,700.00	***************************************			****	
Water Department - Wages	29,066.40		28,879.39	***************************************		***************************************		\$187.01 to Water Est. Rec.
Water Department — Expenses	28,071.00		27,805.47				38.37	\$303.90 to Water Est. Rec.
Water Department — Capital Out-								
Гау	8,250.00		8,240.23	00	************************			From Water Surplus \$5,-
								800.00 Article 27, An-
								nual Town Meeting, Mar. 3, 1962. Balance \$9.77
Water Department - Employees'								to Water Est. Receipts
Group Insurance	2,400.00		2,396.43	***************************************				\$3.57 to Water Est. Rec.
Water Department - Interest on								
Loans	4,831.25	***************************************	4,831.25					
Water Department - Maturing								
Debt	25,000.00		25,000.00					

e e e			Interest received \$612.92	Trans. to Depts. \$17,557.64
Refunds				
from Reserve Fund		37.27	667.22	
Balances to 1963	2.28		2,228.80 2.34 700.00 10.00	
Balances to Revenue		243.68 34.72 14.00	111.83	2,442.36
Expendi- tures	9,028.08	3,435.52 1,209.28 488.27 171.00 1,450.00	1,615.53 642.52 642.52 26,965.50 3,555.39	114,000.00
Brought Forward 1961	2.28		3,844.33	
Appropria-		3,679.20 1,244.00 451.00 1,450.00	26,965.50	114,000.00
ACCOUNTS	Water Department — Improvements and Extensions — Water Distribution Systems	- Kap	Woodside Cemetery Cemeteries — Perpetual Care Acquisition of Beechwood Cemetery Cemeteries — Exchange of Land — Town & Trustees of Reservations Interest — School Debt Interest — Anticipation of Revenue Line Court Proceeding Expenses —	Loans — Municipal Indebtedness or Notes from Revenue Reserve Fund Refunds

ACCOUNTS Trusts and Agencies Anticipation of Revenue Anticipation of Sond Issues	Appropria-	Brought spropria- Forward tions 1961	Expenditures 226,303.52 375,000.00 100,000.00	Balances to Revenue	-	- ~	from esserve Fund Refunds	Remarks
- Iransfer for investment			110,700.04	P				

\$1,788,209.35 \$89,733.73 \$3,088,274.33 \$35,475.58 \$213,483.18 \$17,557.64 \$653.38

DEBT STATEMENT

Date

Interest

Principal

Outstanding

Outstanding

	Year Issued	Dec. 31 1961	Paid in 1962	Dec. 31 1962	due 1963	due 1963	due of 1963 Maturity	
Constructing New High School	1950	\$361,000.00	\$46,000.00	\$315,000.00	\$46,000.00	\$5,153.75 1970	1970	
Joseph Osgood School Addition	1950	19,000.00	5,000.00	14,000.00	5,000.00	201.25 1965	1965	
Constructing New Elementary School including Land	1955	380,000.00	30,000.00	350,000.00	30,000.00	6,300.00	1974	
High School Addition	1958	514,000.00	33,000.00	481,000.00	33,000.00	12,987.00	1978	
Addition to New Elementary School	1962	00:	00.	280,000.00	15,000.00	8,680.00	1981	
Police and Fire Headquarters	1962	00.	00.	220,000.00	15,000.00	6,820.00	1981	
Purchase of Cohasset Water Company	1950	215,000.00	14,000.00	201,000.00	14,000.00	3,395.00	1979	
Extension of Water Mains, etc.	1950	8,000.00	2,000.00	6,000.00	2,000.00	82.50	1965	
Extension of Water Mains - Chief Justice Cushing								
Highway	1954	5,000.00	1,000.00	4,000.00	1,000.00	61.25	61.25 1966	
Extension of Water Mains and Equipment	1961	40,000.00	8,000.00	32,000.00	8,000.00	800.00	1966	
		\$1,542,000.00	\$139,000.00	\$1,903,000.00	\$169,000.00	\$44,480.75		

ANNUAL REPORT

OF THE

SCHOOL COMMITTEE

SCHOOL COMMITTEE

Sumner Smith, Jr., Secretary	Term	expires	1963
Robert B. Harkness	Term	expires	1963
John C. Crandell	Term	expires	1964
William E. Poland	Term	expires	1964
Katherine F. Stanton	Term	expires	1965
Osborne F. Ingram, Chairman	Term	expires	1965

Regular Meeting of the Committee

The third Monday of each month at 8:00 p.m. at the Cohasset High School.

Superintendent of Schools William Ripley, Jr.

Secretary to the Superintendent of Schools Ruth Bacigalupo

School Physician
Dr. Robert T. Sceery

School Nurse Ethel S. Rivers, R.N.

School Dentist

Dr. William Matteson, Jr.

1962 SCHOOL COMMITTEE REPORT

The year 1962 saw the School Committee again facing its continuing problem of providing good public education for our young people in a period of stiffening educational standards, increasing numbers and increasing costs.

Efforts at improving our educational program in the High School were given direction this past year by the report of an evaluating committee of the New England Association of Colleges and Secondary Schools late in 1961. During 1962, the Committee encouraged and supported the Superintendent and High School Principal in a number of changes, some minor and some important, made to carry out recommendations of this evaluating committee. Foremost among these were steps to strengthen the library, music and "artistic" programs of the school, as well as student extra-curricular activities. There will be continuing work to put into effect the recommendations which seem valid.

To care for increased enrollment in the elementary and primary grades, an addition to the Deer Hill School was authorized and completed. It was scheduled to be opened in January, 1963. This addition will permit reasonable class sizes in grades K-6 for the predictable future. The pressure of numbers now falls on the High School where increases have been somewhat larger than expected. By the Fall of 1963, the High School will be seriously overtaxed — an estimated 680 pupils in a building with an optimum capacity of 615. This is the next major point for study in the area of facilities.

The increasing costs have come almost exclusively for the purpose of maintaining a staff of high calibre teachers, which after all, is the basic requirement of a good educational system. There is simply no easy or cheap solution to this problem. If a town falls behind in its teachers' salary schedule, or attempts to deviate too markedly from the advancment procedure that is generally accepted in the profession, it risks the loss of teachers over the long term. There are other systems ready to pay more. The increase in the state minimum for teachers from \$4000 to \$4500 left Cohasset in a "run-of-the-mill' position where once it could present a starting salary to attract superior teachers.

The School Committee has sincerely and conscientiously tried to meet the salary problem with due regard for the town's finances, but it also recognizes the apparent desire of our citizens for a first-class school system.

Again we pay tribute to the seemingly unending work of Superintendent William Ripley, Jr., for the education of our youth.

OSBORNE F. INGRAM, Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I believe that 1962 has been a year of satisfactory accomplishment for the Cohasset Public Schools. Presently 109 graduates of our high school are attending 63 different 4 year colleges or universities; 9 graduates are enrolled in 6 junior colleges, and 18 graduates are in technical training institutions of various types.

Cohasset High School was elected to continued membership in the New England Association of Colleges and Secondary Schools. The College Entrance Examination Board notified the principal of the school that Cohasset High was one of 56 secondary schools nominated from 2000 applicants for membership for a three year term. Membership to this board offers our school the opportunity to participate directly in the formulation of the board's policy.

This year our staff members have been particularly active in curriculum development activities. The elementary teachers have completed a basic course for the teaching of science comprised of 26 units which they compiled during the year. A spelling curriculum guide was also completed. The curriculum material has been duplicated and is in use in the elementary schools. Under the direction of the department chairmen, the courses of study in the high school were reviewed and revised. This work was done in addition to their daily teaching duties and is a service rendered by our teachers which contributes much and is too frequently unnoticed and therefore not appreciated.

The changing demands of our times necessitate a constant review of the curriculum. Coordination of the mathematics and social studies from kindergarten through the twelfth grade is receiving special attention this year.

Substantial completion of the addition to the Deer Hill School will provide not only the needed space for the increased elementary school population but also the facilities for a modernized concept of the elementary curriculum. The science laboratory and the library will serve as a study and resource center and will aid greatly in developing the curriculum offerings at this level.

At this point I would pay tribute to the committee, chairmaned by Mr. Harry S. Reed, Jr. for the efficient and speedy accomplishment of this construction.

In my last annual report I stated, "the key to outstanding achievement is the teaching staff." I reiterate that statement. We have lost, as I suppose we must, some very good staff members who went on to greater opportunities during the past year. I hope that through short sighted salary policies we are not going to become more vulnerable to raids on our teaching personnel. The retention of good teachers and the maintenance of staff morale offer many complex problems. Only the uninformed have easy readymade solutions. I believe that the School Committee has thoroughly reviewed its position and deserves credit for the hours of study and debate of a complex problem. It has developed a workable and fair solution as far as this community is concerned.

The problem of physical facilities again deserves study in the case of the secondary school population. The High School's most recent addition was designed to accommodate 615 pupils. This year's enrollment as of October 1 was 628 pupils. If the past five years experience may be used as a guide, projected enrollment for the next 10 years is indicated as follows:

1963 - 667	1968 - 767
1964 - 700	1969 - 796
1965 - 688	1970 - 825
1966 - 707	1971 - 845
1967 - 759	1972 - 870

In the fall of this year, the Cuban crisis focused attention on protection of school children in case of enemy attack when school was in session. A statement of present plans was distributed at that time. I feel it only fair to give my estimate of present plans and conditions. At the Deer Hill School, under the new addition, is an area which with proper equipment would serve adequately as a shelter from fallout. In the High School are areas which if adequately equipped would serve satisfactorily. The Joseph Osgood School has an area which if it were adequately equipped would roughly give about the same protection as the average home with a cellar. However, all these areas would need special equipment, supplies, and some alterations to make their successful use a possibility. Provision should be made for emergency food supplies, water supplies, sewerage disposal, ventilation, communication, light and heat. Without attention to the foregoing any protracted stay in these areas would probably result in chaotic conditions.

I have enjoyed working with the School Committee and the School Facilities Committee during the past year. Both committees deserve appreciation and gratitude for many hours of service freely given.

WILLIAM F. RIPLEY, JR. Superintendent of Schools

REPORT OF THE SCHOOL DENTIST

The following report of dental operations at the Joseph Osgood and the Deer Hill School Dental Clinics is submitted for the period from January 1, 1962 to December 31, 1962.

Silver Amalgam (with and without cement bases) Synthetic Porcelain	26
Anodyne	24
Extractions	
Deciduous Teeth	85
Permanent Teeth	None
Prophylactic Treatments	84
Examinations without treatment	

As in previous years, much of our work centered on restoring carious six and twelve year molars, which are the root for good dentition in the adult years to follow.

Oral health lessons were given in some grades, along with special films and advice at the chair. All these operations tend to give a child in the elementary grade a start in good oral hygiene habits.

WILLIAM G. MATTESON, D.M.D.

STAFF DIRECTORY

JOSEPH OSGOOD SCHOOL	Year Elected
Violet O'Quin, Principal	1951
Ruby K. Fields, Reading Supervisor	1948
Lina B. Knight, Music	1958
Judith Brown, Speech Therapist	1962
Christopher Silva, Art	1962

Dorothy M. Hall, Kindergarten	1957
Janet M. Miele, Kindergarten	1961
Selma R. Sherter, Grade 1	1960
Catherine Mulcahy, Grade 1	1936
Marguerite F. O'Brien, Grade 1	1958
Rosamond Terry, Grade 1	1946
Mary K. Donovan, Grade 2	1955
Susan M. Donovan, Grade 2	1961
Delia DiBenedetto, Grade 2	1957
Rachel Lent, Grade 2	1953
Ann Ludeking, Grade 2	1962
Ann H. Bohning, Grade 2	1962
Rosemary Murphy, Grade 3	1953
Florence Ayers, Grade 3	1938
Elinor W. Kennedy, Grade 3	1924
Rosamond T. Reardon, Grade 3	1952
John Goslin, Physical Education	1962

CLERK, Betty P. Enders; JANITORS, Henry E. Brennock, William McLellan; CAFETERIA, Mary Migliaccio, Manager, Mary F. Rooney, Irene P. Frugoli

DEED HILL GOILOOF	** ** 1
DEER HILL SCHOOL	Year Elected
John F. Creamer, Principal	1954
Ruby K. Fields, Reading Supervisor	1948
Gertrude L. Russell, Reading	1961
Lina B. Knight, Music	1958
Christopher Silva, Art	1962
John J. Goslin, Physical Education	1962
Judith Brown, Speech Therapist	1962
Alice G. Daunt, Grade 4	1955
Mary Mullen, Grade 4	1958
Robert J. Macolini, Grade 4	1958
Ruth Whiton, Grade 4	1956
Louise S. Bancroft, Grade 5	1957
Lawrence Lambros, Grade 5	1959
Doris G. Tower, Grade 5	1956
Eunice K. Truesdell, Grade 5	1955
Marcia Coburn, Grade 6	1959
Norman J. Frates, Grade 6	1960
Gerard A. Asselin, Grade 6	
JoLeen A. Duren, Grade 6	1961
Denise Henderson, French	

CLERK, Barbara Conte; JANITORS, Charles Smith, Rufus James (part time); CAFETERIA, Dorothy Morse, Manager, Katherine Frates, Elsie Sladen

COHASSET HIGH SCHOOL Anthony D'Antuono, Principal	Year Elected
Anthony D'Antuono, Principal	1949
Frank Wunschel, Jr., Asst. Principal, Social Stud	dies 1955
Dorothy Bates, Mathematics	1962
Judith Brown, Speech Therapist	
Melvin S. Cohen, Social Studies	1962
Shirley S. Cohen, Physical Education	1953
David Crotty, Mathematics	
Charles R. Davis, Mathematics	1961
Gino DiGirolamo, Mathematics	1959
Everett W. Dorr, Physical Education	1949
Kearin A. Dunn, Mathematics	
Thomas W. Eastman, Science	1961
Alice E. Egan, English	1962
Theodore T. Finnerty, English	1958
James Francy, Sciences	1961
Hope R. Glover, Homemaking	1957
A. Ward Grant, Jr., Sciences	
Carolyn M. Gray, French	1961
Clare Greenman, English	1961
Denise Henderson, French	1962
Walter T. Hughes, Industrial Arts	1960
H. Beatrice Johnson, Typewriting	1959
Geraldyne Karle, French	1961
James L. Keelon, Social Studies	1962
Carol Ann Kock, English	
Edwin Leach, Reading	1961
John J. Leary, Jr., English	1959
Laura A. Leonard, English	1937
Thomas Lucas, Art	1954
William S. McCallum, Jr., Guidance	1956
Frank A. MacDonald, English	
Lily L. Mark, Librarian	1962
Richard Nash, Mathematics and Science	1962
Mildred E. Nelson, Commercial	1938
Robert J. O'Hearn, Guidance	
Mary Phipps, Music Supervisor	1954
Patrick A. Plante, Industrial Arts	
Paul W. Prescott, Remedial Class	1959

1953
1929
1962
1962
1961
1962
1962
1959
1931
1925
1955
1953

SECRETARY TO PRINCIPAL, Marian E. Perry; SECRETARY-GUIDANCE, Rita A. Broderick; SECRETARY-ASST. PRINCIPAL, Dorothea O. Casey; JANITORS, Robert E. Barrow, Paul V. Emanuello (Head Janitor), Louis Sorrentino, August M. Silvia; CAFETERIA, Elizabeth Jerome, Manager, Mary Glines, Nellie Lincoln, M. Isabelle Ainslee; BUS DRIVERS AND JANITORS, William McArthur, Jr. (Head Bus Driver) Edward Grassie

	s		138		122		145		124		112		128		125		120		86		116		125		93		76	1522	- 2
	Totals	29	7	29	55	82	63	75	46	19	51	89	99	22	89	54	99	42	26	63	53	7	54	45	48	31	45	1522	Total 1522
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	Age	K Boys	Girls	1 Boys	Girls	2 Boys	Girls	3 Boys	Girls	4 Boys	Girls	5 Boys	Girls	6 Boys	Girls	7 Boys	Girls	8 Boys	Girls	9 Boys	Girls	10 Boys	Girls	11 Boys	Girls	12 Boys	Girls	Totals	Totals

GRADUATION CLASS — 1962

Richard Douglas Ainslee Albert Leo Andrews. Jr. William Charles Bacigalupo Patricia Carole Barberi Dennis Francis Buckley Gail Anne Carmody Robert Lewis Cashin Charlotte Cavanagh Rachelle Louise Chiasson Mary Jane Barton Cotton John Chester Crandell, III Mary Ann Theresa Davis John Joseph Devin, Jr. Dianne Louise DiNiCola Regina Elizabeth Dolan Kathleen Marie Donovan Mary Elizabeth Donovan Jane Rita Dormitzer Robert Alan Dunn, Jr. Doris Irene Eastman Sheila Bruce Edmonds James Thomas Farley Ruthanne Veronica Feola Beverly Jean Frates Ellen Galvin Earle Arthur Goodrich Richard Paul Grassie Stephen Allen Gregg Mary Ball Howkins William Lewis Jeremiah Geraldine Ellen Jones Janice Constance Jones Alexander Kaplan John Edwin Keefe, Jr.

Law. Chappell Kingsland, III Thomas Daniel Knov Christina Vanderlin Laney Erik Hartvig Larsen Heidi Ann Lincoln John Paul Lvon Sandra Ann Mahoney Lorna Van Ness Martin Madeleine Hyland May Susan Esther McCarthy Susan Sharon McEwan Andrew Mercer Marjory Lee Merrill Brian Christopher Mulrenin Andrea Murphy Ann Richmond Nisula Kathleen Marie Norton Timothy Gene Porta Bruce Warren Pratt Gertrude Ann Reed Kenneth Sheldon Sargent Nicholas Downing Savage Dorothy Sawchuk Jeffrey John Schueren Frederick O'Donovan Smith William Ernest Stauss Stephen Lothrop Towle Sallyann Troy Frances Rosine Vinecombe William Eldridge Watson Stephen Wentworth Sandra Jean Wheelwright Barbara Ann White Ernest Gilbert Wiggins, Jr.

Betty Sue Williams

SCHOLARSHIP AWARDS — 1962

James W. Nichols	Lawrence Kingsland
D.A.R. Good Citizenship Award	Dorothy Sawchuk
Dramatic Club Scholarship	Mary Jane Cotton
Major William Arthur	John Devin
Major William Arthur	Sharon McEwan
Library Award	Ellen Galvin
Class of 1954 - Meritorious Award	Charlotte Cavanagh
Massa Laboratory Award	Andrew Mercer
Tauno Rivers Award	Lawrence Kingsland
Cohasset Teachers Club	Dorothy Sawchuk
Womens' Club Scholarship	Mary Ann Davis
Satuit V. F. W. Award	Dorothy Sawchuk
Rotary Club Scholarship	William Bacigalupo
Rotary Club Scholarship	Dorothy Sawchuk
Rotary Club Scholarship	Robert Cashin
Rotary Club Prize Awards	Lawrence Kingsland
Rotary Club Prize Awards	Ann Nisula
Bausch Lomb Award	Andrew Mercer
NROTC Scholarship	William Jeremiah
NROTC Scholarship	Alex Kaplan

REPORT OF THE SOUTH SHORE REGIONAL SCHOOL DISTRICT COMMITTEE

School was opened in September, before completion of the construction. This resulted in some inconvenience and overworking of the staff but we considered this preferable to delaying the opening. The pupils are enthusiastic about the school and we find them applying themselves very well. Discipline problems have been minor, due to some extent to the fact that all pupils understand that they may remain enrolled only so long as they behave and succeed in their studies. Vocational courses inevitably involve hazards and it is essential that every pupil have his wits about him at all times, not only to prevent injury to himself but to others. Obviously, horseplay cannot be tolerated for a moment. This requires that pupils grow up rather suddenly. Some may not be able to do this and must be dropped.

During the school year 1962-63, we have only first year pupils and somewhat more than half the staff which will eventually be required. In the school year 1963-64, we will have about half the enrollment capacity and nearly a full staff.

In January we offered seven evening trade extension courses. These are given for persons who, in their usual employment, have need of the instruction. They are quite different from the industrial arts programs given in our local high schools.

The eventual cost of operation of this school will be very small but for the first few years, it will be substantial because the State reimbursement is not made for several years after the expenditures are made. The costs to each town is determined by the number of pupils attending the State reimbursement formulae.

Visitors to the school are welcome at any time and we hope that both parents and business representatives will become acquainted with what we are doing for the community.

HENRY B. PERRY, Member South Shore Regional School District Committee

SOUTH SHORE REGIONAL SCHOOL DISTRICT TREASURER'S REPORT

In accordance with Section XII of the South Shore Regional School District Agreement signed January 6, 1960, I submit herewith details of the 1962 financial transactions of the School District.

Details are presented with respect to the 1962 estimated expenditures; apportionment of estimated expenditures to member towns; actual cash receipts and disbursements; balance sheet and statement of outstanding debt as of December 31, 1962.

JOHN A. ASHTON, Treasurer

SOUTH SHORE REGIONAL SCHOOL DISTRICT 1962 BUDGET

Operating Costs: Salaries Expenses	\$53,550.00 36,130.00	
Total Operating Costs Less 1962 Estimated Receipts	89,680.00 3,750.00	
Net Operating Assessment to me	mber Towns	\$85,930.00
Capital Costs		
New Buses Debt Service	40,000.00	
Bond Principal Payments	160,000.00	
Bond Interest Payments	48,000.00	
	\$248,000.00	
Less 1961 Surplus Revenue 67,979.58 1962 Estimated		
Receipts 118,000.00	185,979.58	
Net Capital Assessment to member Towns		\$62,020.42
Total 1962 Assessment to member '	Γowns	\$147,950.42

APPORTIONMENT OF 1962 ESTIMATED DISTRICT EXPENDITURES TO MEMBER TOWNS

	OPERATIN	OPERATING COSTS			CAPITA	CAPITAL COSTS	
	School			School			
	Enrollment			Enrollment			Total
Town	Oct. 1, 1961	Ratio	Amount	Oct. 1,58,59,60	Ratio	Amount	Assessments
Abington	637	20.34%	\$17,478.16	1754	22.82%	22.82% \$14,153.06	\$31,631.22
Cohasset	371	11.85%	10,182.71	862	11.21%	6,952.49	17,135.20
Hanover	380	12.14%	10,431.90	871	11.33%	7,026.91	17,458.81
Norwell	304	9.71%	8,343.90	771	10.03%	6,220.65	14,564.45
Rockland	711	22.71%	19,514.70	1685	21.92%	13,594.88	33,109.58
Scituate	728	23.25 %	19,978.73	1744	22.69%	14,072.43	34,051.16
Totals	3131	100.00%	\$85,930.00	7687	100.00%	7687 100.00% \$62,020.42 \$147,950.42	\$147,950.42

SOUTH SHORE REGIONAL SCHOOL DISTRICT

CASH RECEIPTS

January 1, 1962 to December 31, 1962

31,631.22	17,458.81 14,564.45 33,109.58	34,051.16 147,950.42	2,2	31,527.48	618.92		6	2,877.77	22,918.75		6,		1,704.01	∞	77.22	2,791,577.71	
Assessment Revenue Town of Abington Town of Cohasset	Town of Hanover Town of Norwell Town of Rockland	Town of Scituate	U. S. Treasury Bills	Interest on U. S. Treasury Bills	Shop Sales	Miscellaneous Income	School Construction Grant from State	School Lunch Proceeds	Vocational Education Trust Fund Grant (George Barden)	Capital Outlay — Construction Refund	Federal Income Tax Withholdings	State Income Tax Withholdings	Mass. Teachers' Retirement Withholdings	Blue Cross-Blue Shield Withholdings	Group Insurance Withholdings		

SOUTH SHORE REGIONAL SCHOOL DISTRICT

CASH EXPENDITURES

January 1, 1962 to December 31, 1962	cember 31, 1962	
Salaries and Wages Salaries and Wages District Officer Superintendent-Director Teachers Health Clerical Janitors Bus Drivers Lunchroom Total	2,400.00 $6,420.00$ $16,950.76$ 267.00 $3,808.59$ $3,327.38$ $2,586.00$ $1,529.22$ 37	37,288
Other Expenses General Expenses — Office - Telephone - Postage - Insurance - Misc. Books and Instructional Supplies Shop Supplies — Production and Misc. Health Supplies Pupil Transportation Janitor Supplies Utilities — Electricity, Gas, Oil, Water Maintenance — Land and Buildings	4,968.53 6,681.75 15,439.00 512.70 1,163.85 4,028.93 3,451.69 551.25	

3.95

01 000 10	14,400.10	17.009.17					1,364,654.18	150.00	2,617.46	269.47	1,250.22	62.40	2,676,937.83	114,639.88	2,791,577.71
36,979.83		1,605.00		160,000.00	28,389.00	1.128.162.13									
182.13															
Maintenance — Equipment Total	Lotal Operating Expenses	Salaries and Wages Superintendent-Director Teachers	Capital Outlay Debt Service	Bond Principal Payments	New Buses	New Equipment — General	Total Capital Outlay	Petty Cash Advance	School Lunch Materials and Supplies	Federal Income Lax Withholdings State Income Tax Withholdings	Mass. Teachers' Retirement Withholdings	Group Insurance	Total Expenditures	Balance, December 31, 1962	

SOUTH SHORE REGIONAL SCHOOL DISTRICT BALANCE SHEET — DECEMBER 31, 1962

GENERAL ACCOUNTS

	2,446.50	5,909.58	260.31	182,703.55	150.00	214,066.88
1,484.68 325.44 453.79 167.77				1,209.73 169,882.82 11,611.00		1 11
LIABILITIES AND RESERVES Employees Payroll Deductions Federal Income Taxes State Income Taxes Mass. Teachers' Retirement Blue Cross-Blue Shield Group Insurance		rederal Grants Vocational Education Trust Fund George-Barden Fund	Revolving Funds School Lunch	Appropriation Balances Capital Outlay — General	Reserve for Petty Cash Advance Surplus Revenue	
214,066.88						214,066.88
114,639.88 99,277.00 150.00						1 11
ASSETS ssh In Bank						
Cash In Bo U. S. Pett						Total

DEBT ACCOUNTS

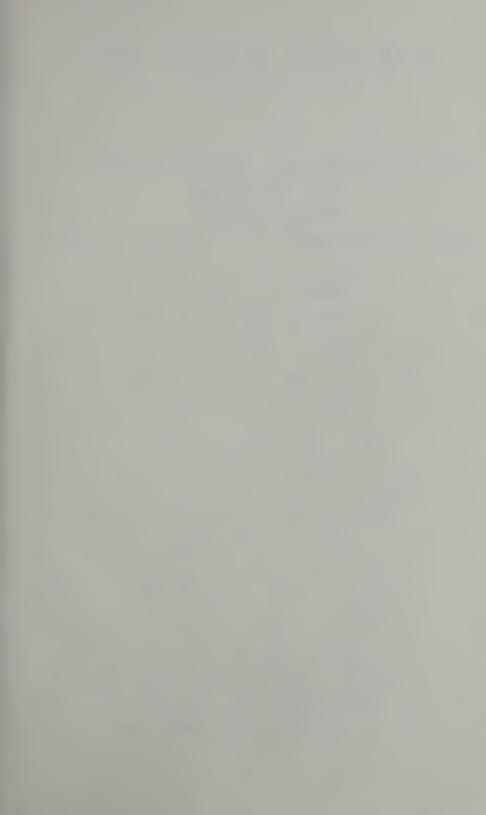
(Issued August 15, 1961; Total \$1,600,000.00 Interest Rate 3%; Period 10 Years; Annual 1961 School Construction Loan 1,440,000.00 Net Funded or Fixed Debt

Principal Payments \$160,000.00 due August 15th; Interest Payments due Semi-Annually February 15th and August 15th)

1,440,000.00

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AT YOUR SERVICE

Fire Department, EV 3-0260 Police Department, EV 3-1212

Ambulance, EV 3-1212

Assessors, EV 3-1640

Selectmen, EV 3-0228

Public Welfare EV 3-0354

Town Accountant, EV 3-0188 Town Clerk, EV 3-0187 Tax Collector, EV 3-0611 Town Treasurer, EV 3-0341 Tree Warden EV 3-0082 Highway Surveyor, EV 3-0273 or EV 3-1186 School Committee, EV 3-0493 Board of Health, EV 3-1273 Wire Superintendent, EV 3-1179 Civil Defense, EV 3-0057 Water Department, EV 3-0057, EV 3-1409 Superintendent of Schools, EV 3-1061 High School, EV 3-0290 Deer Hill School, EV 3-1155 Ripley Road School, EV 3-0540 Brockton Edison Company, EV 3-0245 Boston Gas Company, RI 9-2940 Red Cross, EV 3-1197 Community Center, EV 3-0088 Sandy Beach Association, EV 3-9691 Telegrams, EV 3-0606, EV 3-0607 NO SCHOOL Signal, on Fire Alarm — 1-2-2

SURVIVAL INSURANCE

BE PREPARED — Know the warning signals. Check your emergency supplies. Decide where you would take cover: (1) In your cellar? or (2) in the excellent public shelters now available in the Cohasset area of the Navy Ammunition Depot. Enter by Doane St. from Beechwood or by Howe Road, opposite west end of Sohier St.

THE TAKE COVER SIGNAL — On the sirens an up and down wailing. On the fire horns short blasts for 3 minutes.

ALERT SIGNAL — If time permits which is very unlikely, on the sirens the high note held steadily. On the horns a sustained blast.

KEEP EMERGENCY SUPPLIES — 1. Non perishable foods. 2. Water in covered containers. 3. Battery powered radio. 4. Flashlight, lantern, camp stove. 5. In your car keep your gas tank at least half filled.

HURRICANE — Fasten your house shutters. Stay away from windows. Do not touch fallen wires. Telephone only necessary emergency calls.

FLOODS — Remove motors and valuables to upper floors. Shut off electricity at main switch before evacuating.

TORNADO — If at home: Take refuge in cellar of strongest house nearby, and lie on face under table or other strong piece of furniture, in corner toward approaching storm. If no cellar, lie under strong piece of furniture against inside wall.

If in open: Proceed at right angles to path of storm. If there is no time to escape storm's path, lie face down in ditch or other depression.

Remember the CONELRAD frequencies on your radio 640 and 1240